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Annual Reports

1983



Town of Sandwich
New Hampshire

GENERAL INFORMATION

TOWN OFFICE	284-7701
Monday through Friday, 8:30 a.m. - 3:00 p.m.	
Town Hall	
SELECTMEN'S OFFICE	284-7701
Mondays, 7:30 p.m.	
Town Hall	
HIGHWAY DEPARTMENT	284-6950
Monday through Friday, 7:00 a.m. - 3:30 p.m.	
— Summer —	
Monday through Thursday, 6:30 a.m. - 5:00 p.m.	
TOWN CLERK	284-6480
Monday, Wednesday and Friday	
9:00 a.m. - Noon, 1:30 p.m. - 5:00 p.m.	
TAX COLLECTOR	284-6215
First Wednesday of Each Month	
7:00 p.m. - 9:00 p.m.	
PLANNING BOARD MEETINGS	
First Wednesday of Each Month, 7:30 p.m.	
Town Hall	
CONSERVATION COMMISSION MEETINGS	
Second Tuesday of Each Month, 7:30 p.m.	
Town Hall	
HISTORIC DISTRICT COMMISSION MEETINGS	
Third Tuesday of Each Month, 7:30 p.m.	
Town Hall	
TRUSTEES OF TRUST FUNDS (information)	284-6629
BOARD OF ADJUSTMENT (information)	284-7701
Town Hall	
WENTWORTH LIBRARY	284-6665
Monday, 2:30 p.m. - 5:30 p.m.	
Wednesday, 2:30 p.m. - 9:00 p.m.	
Friday, 12:30 p.m. - 5:30 p.m.	
Saturday, 9:00 a.m. - Noon	
LIBRARY TRUSTEES (information)	284-6665

ANNUAL REPORTS

of the

OFFICERS

of the

TOWN OF SANDWICH

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1983

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROBERT N. BURROWS
RICHARD C. PAPEN
FREDERICK C. ROZELLE, JR.
Selectmen

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DEDICATION



The 1983 Town Report is dedicated to Colonel Philip S. Robbins who has served the community in many capacities.

Colonel Robbins was born in Keene, N.H. on July 2, 1908, and was educated in Keene and at the University of Vermont, R.O.T.C., graduating in 1930. Having completed a military career of 30 years and retired with the rank of Colonel, he became a staff member of Robert E. Lee High School Physics Department in Springfield, Virginia, where he taught Earth Science and Physics.

His many civic responsibilities in Sandwich included Treasurer of the Chapman Wildlife Refuge, Treasurer of the Sandwich Home Nursing Association, and President of the Sandwich Historical Society. In addition, he served as a member of the Planning Board and as Treasurer of the Town of Sandwich. In each of these positions he worked loyally and diligently for the sound fiscal structure of our Town.

Colonel Robbins retired as Town Treasurer after serving 8 years. He has assumed the position of Deputy Treasurer where he continues to have an active interest in Town finances. His wife says he is the only person she knows who loves working with numbers.

The "Colonel", a family man, is pictured with his wife and two of his grandchildren, affectionately known as "ocelots". He has eight grandchildren.

Robbie plans to continue carying for his daylily gardens at Diamond Ledge and enjoying his hobbies of philately, photography, and keeping all the "ocelots" in line. The Board of Selectmen join the residents of Sandwich in wishing the Robbins family a wonderful retirement.

LIST OF TOWN OFFICERS

Moderator
John R. Taylor

Assistant Moderators

Robert Brewer

Norman Chatel

Representatives to the General Court

Roger Heath

Frank McIntire

Selectmen

Robert N. Burrows
Frederick C. Rozelle, Jr.
Richard C. Papen

Term expires 1984
Term expires 1985
Term expires 1986

Town Clerk
Jill E. Rawson

Deputy Town Clerk
Shirley P. Burns

Tax Collector
John L. Webb

Deputy Tax Collector
Rita M. Buker

Treasurer
Phillip S. Robbins

Deputy Treasurer
Edwards F. Leiper, 3rd

Library Trustees

Janet Laverack
Lynwood Bryant
Lois Harmon
William Hoag
Sharon Heath
Rita Taylor

Term expires 1986
Term expires 1986
Term expires 1984
Term expires 1984
Term expires 1985
Term expires 1985

Trustees of Trust Funds

Jane A. Brewer
Earle C. Peaslee
Dana H. Pearson

Term expires 1986
Term expires 1984
Term expires 1985

Cemetery Trustees

Robert N. Burrows
 Elisabeth G. Powers
 Richard A. Burrows

Term expires 1986
 Term expires 1984
 Term expires 1985

Supervisors of the Checklist

John E. Mayer
 Janet Brown
 Edna Bickford

Term expires 1988
 Term expires 1984
 Term expires 1986

Ballot Inspectors

Elizabeth Peaslee
 Pauline Peaslee
 Nancy Benton
 Dale Mayer

Republican
 Republican
 Democrat
 Democrat

Health Officer

Dr. Alan F. Houston

Police Chief

Marc W. Mayberry

Town Road Agent

Almon G. Evans, Jr.

Forest Fire Warden

Francis G. Hambrook

Town Forest Committee

Robert N. Burrows

Peter Pohl

James Mykland

Sandwich Volunteer Fire Department

Francis G. Hambrook, Chief

Civil Defense Director

Ned Grant

Auditors

Carri, Plodzick and Sanderson

Sandwich Planning Board

Dorothy LaPointe	Term expires March 31, 1989
Albert Hansen, Jr.	Term expires March 31, 1984
Robert Miner	Term expires March 31, 1985
Dr. Sam Kirkwood	Term expires March 31, 1986
Robert Delgado	Term expires March 31, 1987
Robert Brewer	Term expires March 31, 1988
Robert N. Burrows	Ex Officio

Board of Adjustment

Frank C. Henry	Term expires March 31, 1988
John Laverack	Term expires March 31, 1984
Robert Ayotte	Term expires March 31, 1985
Stuart W. Heard	Term expires March 31, 1986
Philbrick Dodge	Term expires March 31, 1987

Lakes Region Planning Commission

John Mayer	Term expires March 31, 1984
Frank C. Henry	Term expires March 31, 1986

Sandwich Conservation Commission

Roland Hoag, Jr.	Term expires March 31, 1983
Gordon Ford	Term expires March 31, 1983
Robert Wright	Term expires March 31, 1984
Elizabeth E. Emerson	Term expires March 31, 1984
Lisa Shambaugh	Term expires March 31, 1984
Robert Miner	Term expires March 31, 1985
Martha Raver Carlson	Term expires March 31, 1985

Eva Fellows	Honorary Member
Raymond K. Conley, Jr.	Honorary Member

Historic District Commission

Jane Beckman	Term expires March 31, 1986
Robert N. Burrows	Term expires March 31, 1986
John L. Webb	Term expires March 31, 1986
Patricia Gillis	Term expires March 31, 1984
Ned Grant	Term expires March 31, 1984
Geoffrey Burrows	Term expires March 31, 1985
Calvin Osberg/Philip B. Parsons, Jr.	Term expires March 31, 1985

SANDWICH TOWN WARRANT**1983****STATE OF NEW HAMPSHIRE****CARROLL, SS.**

The following is a copy of the Warrant as it appeared in the 1982 Annual Report showing the disposition of each Article as voted at Town Meeting.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th day of March next from 10:00 a.m. until 7:00 p.m. for the casting of ballots and at 7:30 p.m. Wednesday, March 9th, 1983 at the Sandwich Central School to act upon the following articles.

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers and Article 2 relating to consolidating into one document the various ordinances and regulations that form the present Zoning Ordinance, will be taken up on Tuesday, March 8, and polls will be open until 7:00 o'clock. A second session to consider all other business will be held on Wednesday, March 9 at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a). Complete copies of Article 2 are available at the Selectmen's Office and the Town Clerk's office.

The meeting was called to order at 7:30 p.m. by the Moderator, John R. Taylor. Rev. Marshall Davis gave the invocation. Mrs. Elisabeth Powers led the salute to the flag.

Article

1. To elect by official ballot all necessary town and cooperative school district officers for the ensuing year.

Voted in the affirmative.

Selectman for Three Years	(Vote for One)
Richard C. Papen	276
Robert N. Peaslee	206
Charles A. Savage	40
Jay Moscovitz (write-in)	2
Jonathan Peaslee (write-in)	1
Tax Collector for Three Years	(Vote for One)
John L. Webb	494
Earle Peaslee (write-in)	1
Treasurer for Three Years	(Vote for One)
Philip S. Robbins	434
Van Adriance (write-in)	1
Robert Brewer (write-in)	14
Richard Morgan (write-in)	1
Fred Rozelle (write-in)	2

1. Town Clerk for Three Years	(Vote for One)
Donna Foisy Morton	127
Jill E. Rawson	285
Alice K. Savage	91
Barbara Bonney (write-in)	1
Martha Deming (write-in)	2
Beverly Denison (write-in)	1
Kay Mose (write-in)	1
Evelyn Smith (write-in)	1
Road Agent for One Year	(Vote for One)
Almon G. Evans	252
Ralph Q. Peaslee	142
Keith W. Wheeler	134
Trustee of Trust Funds for Three Years	(Vote for One)
Jane A. Brewer	418
Robert Burrows (write-in)	1
Joan Collins "	1
Joan Cook "	40
Robin Dustin "	1
Eva Fellows "	1
David Howe "	1
Edibeth Merriman (write-in)	1
Mike Michaels "	1
Harry Spencer "	1
Jack Webb "	1
Joan Wright "	1
Cemetery Trustee for Three Years	(Vote for One)
Robert N. Burrows	451
Dave Anthony (write-in)	1
Janet Brown "	9
Harold Denison "	1
Fred Rozelle "	1
Kevin Thomas "	1
Tony Vazzano "	1
Keith Wheeler "	1
Library Trustee for Three Years	(Vote for Two)
Lynwood Bryant	337
Janet S. Laverack	350
Donald K. MacDougall	144
Susan Wiley (write-in)	1
School District Moderator for One Year	(Vote for One)
Joseph D. Parkman	354
Van Adriance	1
Charlie Howe	1
Jack Taylor	1

**School Board Member from Meredith
For Three Years**

Nancy J. Lindsey

(Vote for One)
340

**School Board Member from Centre Harbor
For Three Years**

Ann Williams

245

Sherbourne Harvey

108

Parshley

1

2. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of the amendment to the Zoning Ordinance as proposed by the Planning Board?” This amendment simplifies and consolidates into one document the various ordinances and regulations that form the present Zoning Ordinance without making any substantive changes.

Voted in the affirmative. Yes—343 No—96

3. To see if the Town will determine by vote to pay the salaries and/or other compensation to its officers and agents at the following rates:

- A. Selectmen \$1,100.00 per year plus \$5.00 per hour for special work such as assessing, bookwork, special meetings, etc. and \$.22 per mile for mileage in connection with such special work.
- B. Town Treasurer \$1,200.00 per year plus expenses.
- C. Deputy Treasurer \$100.00 per year plus expenses.
- D. Tax Collector \$1,000.00 per year plus expenses.
- E. Deputy Tax Collector \$100.00 per year plus expenses.
- F. Town Clerk \$675.00 per year plus expenses and auto permit fees.
- G. Deputy Town Clerk \$100.00 per year plus expenses.
- H. Highway Road Agent \$100.00 per year plus regular hourly rate.
- I. Moderator \$4.50 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- J. Deputy Moderator \$4.00 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- K. Ballot Inspectors \$3.50 per hour.
- L. Supervisors of Checklist \$150.00 per year plus \$3.50 per hour for additional work incurred.
- M. Treasurer of Trust Funds \$550.00 per year.
- N. Forest Fire Warden \$150.00 per year.

Moved by John L. Webb, seconded by Dr. Peter Hope.

Voted in the affirmative.

4. To see if the Town will vote to enact the following ordinance:

WHEREAS, inspections are required with respect to the erection, construction, material alteration, and material reconstruction of buildings or structures designed for human occupancy to insure conformity with the zoning ordinance, subdivision regulations, State septic system requirements and requirements of N.H. RSA 155-D relating to Energy Conservation in New Building Construction; and

WHEREAS, such inspections must be made on site by the Selectmen or their designated agent;

NOW, THEREFORE, Be It Enacted:

(a) No building, structure, or addition thereto, or septic system shall be erected, constructed, altered or reconstructed if such erection, construction, alteration or reconstruction shall have an estimated cost of \$2,000.00 or more for materials and labor or shall reasonably be expected to increase the value of the building, structure or addition by \$2,000.00 or more during a 12-month period unless a building permit has been applied for in writing and granted by the Board of Selectmen.

(b) Provisions of this ordinance shall not relieve the owner from furnishing information as to all such construction on the annual inventory required by State law.

(c) The applicant shall pay to the Selectmen with the application for such building permit or notice of intent such fee as the Selectmen shall determine to be used to pay for administrative and inspection costs.

(d) Violation of this ordinance shall be punishable by a fine up to \$25.00 for each offense and \$5.00 per week during the period of noncompliance.

(e) If this ordinance is adopted, the present building permit ordinance in effect which was adopted March 11, 1981, with respect to building permit procedure, is hereby repealed.

Moved by Richard C. Papen, seconded by Robert N. Burrows.

Voted in the affirmative.

5. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1983.

Moved by Philip S. Robbins, seconded by Stuart W. Heard.

Voted in the affirmative.

6. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town, by Tax Collector's deed, by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Moved by John L. Webb, seconded by Dale Mayer.

Voted in the affirmative.

7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year subject to the provisions set forth in RSA 31:95-b.

Moved by Stuart W. Heard, seconded by Dr. Peter Hope.
Voted in the affirmative.

8. To see if the Town will vote to raise and appropriate the following sums of money for:

(a) Memorial Day Observance	\$ 275.00
(b) Old Home Week Observance	700.00
(c) Maintenance of Notch & Dale Road	841.00
(d) Town Share for Social Security & Retirement	12,000.00
(e) Town Road Aid (TRA)	1,516.39
the State contributing	10,109.25
(f) Forest Fires	1,000.00
(g) Lakes Region General Hospital	300.00
Huggins Hospital	300.00
(h) Care of Cemeteries	500.00
(i) Town Welfare	8,000.00
(j) General Government	40,220.00
1. Officers' Salaries	\$ 9,000.00
2. Officers' Expenses	25,950.00
3. Elections & Registrations	1,000.00
4. Town Hall Expenses	<u>4,270.00</u>
	\$40,220.00
(k) Town Dump Maintenance	11,500.00
(l) Town Park and Playgrounds	2,500.00
(m) Insurance Premiums and Town Officers' Bonds ..	28,700.00
(n) Street Lights	4,400.00
(o) Payment of Interest on Temporary Loan	17,000.00
(p) Lakes Region Planning Commission	1,144.00
(q) Concord National Bank, Custodian of Library Trust Funds	452.59
(r) Fireworks Display on July 4th	450.00
(s) Care of Stray Animals	400.00
(t) Lease of Emerson Parking Lot	200.00
(u) Carroll County Mental Health Service, Inc. ("by petition")	895.00
(v) Sandwich Home Nursing Association	1,500.00
(w) New Hampshire Municipal Association Dues	390.23
(x) Inter-Lakes Day Care Center	271.10
(y) Unemployment Insurance	2,715.00

with \$11,500.00 to be taken from Revenue Sharing Funds for Item (k) Town Dump Maintenance.

Moved by Stuart W. Heard, seconded by Dr. Charles Stevenson.

Dr. Peter Hope moved to amend the article by deleting Item (u), Carroll County Mental Health Service, Inc. for \$895.00; seconded by Robert N. Burrows.

The vote on the article as amended was a show of hands—73 for, 51 against.

The article was voted in the affirmative as amended.

9. To see if the Town will vote to raise and appropriate the sum of \$300.00 to help finance the Community Action Program in our district, and to authorize the Selectmen to make equal quarterly payments providing other towns in our district appropriate a proportional amount.

Moved by Dr. Peter Hope, seconded by Robert N. Burrows.

Dr. Peter Hope moved to amend the article by deleting the second sentence, so the article would read as follows: "To see if the Town will vote to raise and appropriate the sum of \$300.00 to help finance the Community Action Program in our district." Seconded by Elisabeth Powers.

The article was voted in the affirmative as amended.

10. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$129,000.00.

NOTE: Suggested budget breakdown as follows:

Employees' Salaries	\$71,000.00
Winter Sand & Salt	3,000.00
Tarvia	12,000.00
Gravel	4,500.00
Culverts	1,200.00
Bushes	1,800.00
Dust Control	1,000.00
General Expenses	34,500.00

The Highway Subsidy Fund of \$11,000.00 to be applied to this appropriation.

Moved by Almon G. Evans, seconded by Kerry Peaslee.

Voted in the affirmative.

11. To see if the Town will vote to authorize the Selectmen to appoint a Highway Agent effective as of the date of Town Meeting, 1984, in accordance with RSA 231:62.

Dr. Peter Hope moved to pass over the article; seconded by Kerry Peaslee.

Voted in the affirmative.

12. To see if the Town will vote to require the Road Agent, in addition to his usual duties as Road Agent, to have charge, under the direction of the Selectmen, of the care and maintenance of the

Town landfill and recycling point, and Town beaches, in accordance with RSA 231:63.

Moved by Robert N. Burrows, seconded by Richard C. Papen.

Voted in the affirmative.

13. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 to be used to purchase a new four-wheel-drive, 3/4-ton pickup truck with 8-foot Fisher plow for the Highway Department and to authorize the Selectmen to withdraw up to \$12,500.00 from the Capital Reserve Highway Department Equipment Fund for this purpose.

Moved by Almon G. Evans, seconded by Robert N. Burrows.

Voted in the affirmative.

14. To see if the Town will vote to raise and appropriate the sum of \$24,700.00 for a full-time Police Chief and for the support of the Police Department.

Moved by Dr. Peter Hope, seconded by Richard R. Morgan.

Charles Gregson moved to amend the article by deleting the sum of \$24,700.00 and substituting the sum of \$10,500.00.

There was no second on the motion.

The original article was voted in the affirmative.

15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for policing of the Sandwich Notch area and to charge the White Mountain National Forest for all expenses incurred against this appropriation.

Moved by Stuart W. Heard, seconded by Dr. Peter Hope.

Voted in the affirmative.

16. To see if the Town will vote to raise and appropriate the sum of \$17,200.00 for the support of the fire protection for the Town of Sandwich.

Moved by Stuart W. Heard, seconded by Francis G. Hambrook.

Voted in the affirmative.

17. To see if the Town will vote to raise and appropriate the sum of \$2,900.00 to replace two overhead doors for the rear of the Central Fire Station, and \$215.00 to thermostatically control the hot water circulator that feeds the heating equipment in the fire apparatus room, and \$685.00 to install energy seal stop moulding at the Highway Garage. This is part of the energy conservation program for town buildings.

Moved by Stuart W. Heard, seconded by Dr. Peter Hope.

Robert Rowan moved to amend the article to read as follows: "To see if the Town will vote to raise and appropriate the sum of \$300.00 to install energy seal stop moulding on the overhead

doors for the rear of the Central Fire Station, . . .” the rest of the article to read the same. Seconded by Shirley Evans.

The vote on the amendment was a show of hands—41 for, 61 against.

The amendment was voted in the negative.

The original article was voted in the affirmative.

18. To see if the Town will vote to raise and appropriate the sum of \$1,750.00 to purchase the following equipment in support of fire protection for the Town of Sandwich:

1. Two (2) Quartz Lights	\$ 400.00
2. Two (2) Bunker Coats	370.00
3. Two (2) Bunker Pants	240.00
4. Three (3) Pair Rubber Boots	165.00
5. Six (6) Fireman’s Badges	125.00
6. One (1) Electric Drill.....	70.00
7. Four (4) Light Boxes.....	<u>380.00</u>
	\$1,750.00

Moved by Stuart W. Heard, seconded by Dr. Peter Hope.
Voted in the affirmative.

19. To see if the Town will vote to raise and appropriate the sum of \$4,031.00 to compensate the volunteer fire officers and men for responsibilities and training in the following manner:

Chief	\$100.00 per year
1st & 2nd Assistant Chiefs	75.00 each per year
Captains (5) & Engineer (1)	65.00 per year
All Officers & Firemen (a maximum of 24)	6.00 per training night for two nights per month.

These amounts to be paid annually in December.

Moved by Dr. Peter Hope, seconded by Francis G. Hambrook.
Voted in the affirmative.

20. To see if the Town will vote to raise and appropriate the sum of up to \$8,520.00 for ambulance service. The final amount to be based on bids received.

Moved by Stuart W. Heard, seconded by Robert N. Burrows.
Voted in the affirmative.

21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Highway Department Equipment Fund. This money to be transferred from surplus.

Moved by Philip S. Robbins, seconded by Kerry Peaslee.
Voted in the affirmative.

22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Fire Protection Equipment Fund. This money to be transferred from surplus.
Moved by Stuart W. Heard, seconded by Kerry Peaslee.
Voted in the affirmative.
23. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Capital Reserve Dump Fund. This money to be transferred from surplus.
Moved by Philip S. Robbins, seconded by Kerry Peaslee.
Voted in the affirmative.
24. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Police Department Equipment Fund. This money to be transferred from surplus.
Moved by Philip S. Robbins, seconded by Robert N. Burrows.
Voted in the affirmative.
25. To see if the Town will vote to raise and appropriate the sum of \$1,105.00 to have the blacktop at the Fire Stations patched, dressed-up and sealed. This sum to be taken from Revenue Sharing Funds. The final amount will be based on bids received.
Moved by Stuart W. Heard, seconded by Hal Richards.
Voted in the affirmative.
26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used by the Town Forest Committee to pay expenses incurred in managing and surveying Town forest land; and to authorize the Selectmen to use funds from the Town Forest Trust Fund for this purpose.
Moved by Philip S. Robbins, seconded by Dr. Peter Hope.
Voted in the affirmative.
27. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the updating of valuations on new buildings, construction, new property transfers, and for the revision of property tax maps in reference to new property transfers.
Moved by Stuart W. Heard.
Seconded by Richard R. Morgan.
Voted in the affirmative.
28. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to make new entries on property cards to establish property values to 100%.
Moved by Richard R. Morgan, seconded by Richard C. Papen.
Voted in the affirmative.
29. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 and authorize the Selectmen to expend these funds to have the following records entered onto a computerized system:

- (a) Property owner list (alphabetical and map and lot number)
- (b) Resident bills (three parts on NCR paper)
- (c) Property tax bills (three parts on NCR paper)
- (d) Voter registration rosters
- (e) Update property owner list with transfers
- (f) Property owner list to be used as the blotter book to include land and building values, current use value, veterans, elderly, wind & solar power, and wood furnace exemptions, and other records as may be available.

Moved by Robert N. Burrows, seconded by Richard C. Papen.

Robert N. Burrows moved to amend the article by deleting item (d) Voter registration rosters, so that the article would include items a, b, c, e, and f. Seconded by Janet Brown.

The article was voted in the affirmative as amended.

30. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to survey town lines.

Moved by Stuart W. Heard, seconded by Robert N. Burrows.

Voted in the affirmative.

31. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to defray Damages and Legal Expenses.

Moved by Richard R. Morgan, seconded by Robert N. Burrows.

Voted in the affirmative.

32. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$30.00 for a driveway up to 90 feet in length and \$.30 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article, and to authorize the Selectmen to make an adjustment to the 1983 plowing fees for the individuals who paid in 1982 and who pay on time in 1983, and to transfer up to the sum of \$5,000.00, if available, from excess money from the 1982 Plowing Fees to the Capital Reserve Highway Department Equipment Fund. Fees payable by October 31, 1983 for the 1983-1984 winter season.

Moved by Stuart W. heard, seconded by Robert N. Burrows.

Voted in the affirmative.

33. To see if the Town will vote to raise and appropriate the sum of \$15,597.50 for maturing town notes and interest due the Bank of New Hampshire, N.A., and the Concord National Bank in the year 1983.

	<i>Principal</i>	<i>Interest</i>
Library Note	\$ 4,000.00	\$ 210.00
Fire Truck Note	10,000.00	1,387.50

Moved by Philip S. Robbins, seconded by John L. Webb.

Voted in the affirmative.

34. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the State Road Improvement, the State contributing \$10,000.00.

Moved by Richard R. Morgan.

Seconded by Robert N. Burrows.

Voted in the affirmative.

35. To see if the Town will vote to raise and appropriate the sum of \$10,562.63 to be used in accordance with RSA 241:15 and to authorize the Selectmen to expend the estimated revenue of \$10,562.63 from the Additional Highway Subsidy Fund for this purpose.

Moved by Robert N. Burrows, seconded by Richard C. Papen.

Voted in the affirmative.

36. To see if the Town will vote to raise and appropriate the following sums of money for:

(a) Planning Board	\$ 500.00
(b) Conservation Commission	500.00
(c) Audit of Town books of account	3,300.00
(d) Medical insurance for full-time town Employees and eligible dependents	17,600.00
(e) Audit of Wentworth Library books of account ..	500.00

Moved by Robert N. Burrows.

Seconded by Richard C. Papen.

Voted in the affirmative.

37. To see if the Town will vote to raise and appropriate the sum of \$143,354.52 for the purpose of replacing five (5) bridges as follows:

1. Bridge No. 055/152 Sandwich Notch Road
2. Bridge No. 068/127 Sandwich Notch Road
3. Bridge No. 092/094 Sandwich Notch Road
4. Bridge No. 092/095 Sandwich Notch Road
5. Unnumbered culvert Sandwich Notch Road

The sum of \$69,500.00 to be provided by the State of New Hampshire and \$43,044.00 by the White Mountain National Forest, the balance of \$26,456.00 to be raised by transfer of \$17,500.00 previously appropriated for the reconstruction of Bridge No. 055/152 over the Algonquin Creek on the Sandwich Notch Road, and the balance of \$13,310.52 to be withdrawn from the Town of Sandwich Capital Reserve Fund for Bridge Construction provided, however, that any excess funds left over from the above projects are to be used toward the replacing of three additional bridges (and one culvert) with new culverts.

Moved by Robert N. Burrows, seconded by Richard R. Morgan.

Voted in the affirmative.

38. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in addition to such sums as have been previously appropriated in accordance with the provisions and purposes of the following trusts:

1. Charles Blanchard Highway Fund	\$3,326.72
2. Moses A. Hall Highway Fund	2,690.13
3. Town Fair Fund	351.77
4. Daniel D. Atwood Sidewalk Fund	31.38
5. Post War Project	28.82
6. Slade Improvement Fund	161.87
7. Bicentennial Fund	1,793.51
8. Marjorie Thompson Fund	1,657.76
9. Edrie Burrows Fund	177.40

Moved by Philip S. Robbins.

Seconded by Stuart W. Heard.

Voted in the affirmative.

39. To see if the Town will vote to go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Sandwich, N.H. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. THIS ARTICLE BY PETITION.

Moved by Robert N. Burrows

Seconded by Dr. Peter Hope.

Voted in the affirmative.

40. Shall the citizens of Sandwich, N.H., ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to make more money available for jobs and programs—in education, transportation, housing, health care, human services, and other socially productive industries—by significantly reducing the amount of our tax dollars spent on nuclear weapons, foreign military intervention and wasteful military programs; these policies will promote a healthy economy, true national security, and jobs with peace. THIS ARTICLE BY PETITION.

Robert N. Burrows moved to pass over the article.

Second by Kerry Peaslee.

The vote was a show of hands—34 for, 51 against.

The motion to pass over the article was voted in the negative.

Dr. Peter Hope moved to vote on the article.

Seconded by Dorothy Reilly.

The vote was a show of hands—53 for, 57 against.

The article was voted in the negative.

Robert Rowan suggested that the Selectmen write a letter to Evelyn Smith, on behalf of the Town, thanking her for her many years of dedicated service as Town Clerk.

Mr. Rowan's suggestion was unanimously approved.

Robert N. Burrows moved to adjourn the meeting.

Seconded by Richard C. Papen.

Voted in the affirmative.

Meeting adjourned at 10:12 p.m.

Given under our hands and the seal of the Town of Sandwich this 21st day of February, 1983.

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

A true copy of Warrant—Attest:

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

I, Sharon K. Moulton, hereby certify that the preceding are the true and correct results of the action taken on Articles 1 through 40 of the Sandwich Town Warrant on March 8 and March 9, 1983.

Signed,

SHARON K. MOULTON
Deputy Town Clerk
Sandwich, N.H.

**SANDWICH TOWN WARRANT
1984**

State of New Hampshire

Carroll, SS.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th day of March next from 10:00 a.m. until 7:00 p.m. for the casting of ballots and at 7:30 p.m. Wednesday, March 14, 1984, at the Sandwich Central School to act upon the following articles:

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers, will be taken up on Tuesday, March 13 and polls will be open until 7:00 o'clock. A second session to consider all other business will be held on Wednesday, March 14 at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a).

ARTICLE 1. To elect by official ballot all necessary town and cooperative school district officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate a sum of \$2,838,000.00 for the purpose of designing and constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$927,000.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Sandwich, N.H., and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto. (This article must be voted by secret ballot with two-thirds majority vote.)

ARTICLE 3. To see if the Town will determine by vote to pay the salaries and/or other compensation to its officers and agents at the following rates:

- A. Selectmen \$1,100.00 per year plus \$5.00 per hour for special work such as assessing, bookwork, special meetings, etc. and \$.22 per mile for mileage in connection with such special work.

- B. Town Treasurer \$1,200.00 per year plus expenses.
- C. Deputy Treasurer \$100.00 per year plus expenses.
- D. Tax Collector \$1,000.00 per year plus expenses.
- E. Deputy Tax Collector \$100.00 per year plus expenses.
- F. Town Clerk \$675.00 per year plus expenses and auto permit fees.
- G. Deputy Town Clerk \$100.00 per year plus expenses.
- H. Highway Road Agent \$100.00 per year plus regular hourly rate.
- I. Moderator \$4.50 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- J. Deputy Moderator \$4.00 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- K. Ballot Inspectors \$4.00 per hour.
- L. Supervisors of Checklist \$175.00 per year plus \$4.00 per hour for additional work incurred.
- M. Treasurer of Trust Funds \$550.00 per year.
- N. Forest Fire Warden \$150.000 per year.

ARTICLE 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1984.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town, by Tax Collector's deed, by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

ARTICLE 6. To see if the Town will vote to raise and appropriate the following sums of money for:

(a) Memorial Day Observance	\$ 213.75
(b) Old Home Week Observance	700.00
(c) Maintenance of Notch & Dale Road	841.00
(d) Town Share for Social Security & Retirement	12,300.00
(e) Audit of Town Books of Account	3,300.00
(f) Forest Fires	1,000.00
(g) Lakes Region General Hospital	500.00
Huggins Hospital	500.00
(h) Care of Cemeteries	500.00
(i) Town Welfare	8,000.00

(j)	General Government	44,500.00
	1. Officers Salaries \$ 9,000.00	
	2. Officers Expenses 28,275.00	
	3. Elections & Registrations 3,500.00	
	4. Town Hall Expenses 3,750.00	
		<u>\$44,500.00</u>
(k)	Town Dump Maintenance	10,800.00
(l)	Medical Insurance for full-time Town Employees and eligible dependents	18,000.00
(m)	Insurance Premiums and Town Officers' Bonds	25,000.00
(n)	Street Lights	4,900.00
(o)	Payment of Interest on Temporary Loan	17,000.00
(p)	Lakes Region Planning Commission	1,182.00
(q)	Concord National Bank, Custodian Library Trust Funds	477.83
(r)	Fireworks Display on July 4th	450.00
(s)	Care of Stray Animals	400.00
(t)	Lease of Emerson Parking Lot	300.00
(u)	Community Action Program	300.00
(v)	Sandwich Home Nursing Association	4,500.00
(w)	N.H. Municipal Association Dues	400.00
(x)	Inter-Lakes Day Care Center	288.00
(y)	Unemployment Insurance	1,200.00

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,338.08 to provide a \$10,000.00 Life Insurance and Weekly Indemnity in the amount of \$50.00 per week for 52 weeks for all full-time Town employees.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to appoint a Highway Agent effective as of the date of Town Meeting, 1985, in accordance with RSA 231:62.

ARTICLE 9. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town highways for both summer and winter. The sum recommended by the Selectmen is \$130,000.00

NOTE: Suggested budget breakdown as follows:

Employees' Salaries	\$71,000.00
Winter Sand and Salt	4,000.00
Tarvia	12,000.00
Gravel	4,500.00
Culverts	1,200.00
Bushes	1,800.00
Dust Control	1,000.00

General Expenses 34,500.00

\$12,000.00 from the Highway Block Grant will be applied against this appropriation.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$31,900.00 to purchase a 1984 GMC model J8C042 truck with snow plow modifications for the Highway Department and to authorize the Selectmen to withdraw up to \$31,900.00 from the Capital Reserve Highway Department Equipment Fund for this purpose. This is a bid price.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$41,221.84 to be used in accordance with RSA Chapter 235 State Highway Aid Block Grant, with \$12,000.00 to be applied to the Town Highway Article No. 9, and to authorize the Selectmen to expend the remaining revenue of \$29,221.84 from the Block Grant for this purpose.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the State Road Improvement, the State contributing \$10,000.00.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$15,600.00 for the support of fire protection for the Town of Sandwich.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$4,861.00 to purchase the following equipment and repairs in support of fire protection for the Town of Sandwich.

1. Replace/repair door at Whiteface Station \$ 300.00
2. Upgrade air masks 2,925.00
3. Four (4) light boxes 380.00
4. New radio for Assistant Chief 390.00
5. Two (2) chimney brushes and chain 85.00
6. New water pump for Whiteface Station 200.00
7. Clean walls, ceiling, lights in apparatus room 581.00

\$4,861.00

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$600.00 to have a water line installed from the office of the Sandwich Fair Association to the Sandwich Central Fire Station.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to compensate the volunteer fire officers and men for responsibilities, training and inspections as directed in the following manner:

Chief	\$100.00 per year
1st and 2nd Assistant Chiefs	\$ 75.00 each per year
Captains (5)	65.00 per year
Engineer (1)	65.00 per year
All officers and firemen (a maximum of 24)	6.00 per training night for two nights per month

These amounts to be paid annually in December.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$27,300.00 for a full-time Police Chief and for the support of the Police Department.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$13,350.00 to purchase a 1984 Blazer 4-wheel drive vehicle with paint identification and equipment exchange for the Police Department with \$13,350.00 to be taken from Revenue Sharing Funds for this purpose.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$21,838.00 in support of the Town Recreation Program with \$8,665.00 to be paid by the Quimby Trustees. \$4,100.00 of this will be used for maintenance of the swimming areas, life guards, and restroom facilities.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the updating of valuations on new buildings, construction, new property transfers, and for the revision of property tax maps in reference to new property transfers.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to have the Selectmen investigate the possibilities of a computer system designed for the Town records.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 and authorize the Selectmen to expend these funds to have the following computer printout records completed:

1. Resident Bills
2. Property Tax Bills
3. Voter registration rosters
4. Update property owner list with transfers and exemptions
5. Blotter book with all values, exemptions, and current use
6. Exemption lists (current use, veterans and elderly)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to survey Town lines.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to defray damages and legal expenses.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used by the Town Forest Committee to pay expenses incurred in managing and surveying Town Forest land; and to authorize the Selectmen to use funds from the Town Forest account for this purpose.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 to scrape and repaint the south side of the Town Hall.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$9,200.00 for ambulance service.

ARTICLE 28. To see if the Town will vote to raise and appropriate a sum to be added to the Capital Reserve Department Equipment Funds. The suggested amounts are as follows:

Highways	\$5,000.00
Fire Protection	5,000.00
Dump	3,000.00
Police	2,000.00

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase five (5) dumpsters for the town dump and to authorize the Selectmen to withdraw up to \$5,000.00 from the Capital Reserve Department Equipment Fund for this purpose.

ARTICLE 30. To see if the Town will vote to raise and appropriate the following sums of money for:

(a) Planning Board	\$ 500.00
(b) Conservation Commission	500.00

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$10,462.50 for maturing town notes and interest due the Bank of New Hampshire, N.A. in the year 1984.

	Principal	Interest
Fire Truck Note	\$10,000.00	\$462.50

ARTICLE 32. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$30.00 for a driveway up to 90 feet in length and \$.30 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article, and to authorize the Selectmen to allow a reduction in the 1983/1984 plowing fees for the individuals who paid in 1983 and who pay on time in 1984, and to transfer up to the sum of \$8,000.00, if available, from excess money from the 1983/1984 Plowing Fees to the Capital Reserve Highway Department Equipment Fund. Fees payable by October 31, 1984, for the 1984-1985 winter season.

ARTICLE 33. To see if the Town will vote to authorize the Selectmen to withdraw the principal and income from the Town of Sandwich Postwar Project Fund and to utilize the monies to establish an Athletic Program Trust Fund and further to utilize only the income derived from the investment of the Trust Fund for the purpose of the Fund.

ARTICLE 34. To see if the Town will vote to accept the sum of \$60.00 to be put in an interest-bearing trust fund with the interest to be used by the Home Nursing Association for home nursing expenses. Other donations may be added to the fund.

ARTICLE 35. To see if the Town will vote to accept the sum of \$5,000.00 donated by Mrs. Lena Nelson to be put in an interest bearing trust fund with the interest to be used to purchase flags for the Veterans' graves on Memorial Day with any remaining funds to be used for Memorial Day activities.

ARTICLE 36. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in addition to such sums as have been previously appropriated in accordance with the provision and purposes of the following trusts:

1.	Charles Blanchard Highway Fund	\$3,316.69
2.	Moses A. Hall Highway Fund	2,686.58
3.	Sandwich Town Grange Fair Association	372.18
4.	Daniel D. Atwood Sidewalk Fund	56.16
5.	Slade Improvement Fund	187.21
6.	Sandwich Revolution Bicentennial Fund Committee	2,373.70
7.	Marjorie Thompson Fund	2,920.03
8.	Edrie Burrows Fund	283.22
9.	Lena T. Nelson Memorial Day Flags Fund	86.25

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$985.00 in support of the Carroll County Mental Health Service, Inc. This article is by petition.

Given under our hands and the Seal of the Town of Sandwich this 24th day of February, 1984.

ROBERT N. BURROWS
FREDERICK C. ROZELLE, JR.
RICHARD C. PAPEN
Selectmen of Sandwich

A true Copy of Warrant—Attest:

ROBERT N. BURROWS
FREDERICK C. ROZELLE, JR.
RICHARD C. PAPEN
Selectmen of Sandwich

BUDGET TOWN OF SANDWICH

Appropriations and Estimates of Revenue for the
Ensuing Year, January 1, 1984 to December 31, 1984

TITLE	1983 Approp.	1983 Actual Expend.	1984 Recommended & Petition Articles
GENERAL GOVERNMENT			
General Government	\$40,220.00	\$41,505.53	\$44,500.00
Computerize Town Records	2,500.00	2,409.00	1,400.00
Office Computer			2,000.00
Cemeteries	500.00	500.00	500.00
Repaint Side Town Hall			3,400.00
Mapping & Assessing	4,000.00	4,386.00	4,000.00
Planning & Zoning—Planning Brd.	500.00	617.71	500.00
Legal Expenses & Damages	10,000.00	4,947.70	10,000.00
Town Line Work	1,000.00		1,000.00
Audit	3,300.00	3,370.00	3,300.00
L.R. Planning Commission	1,144.00	1,144.00	1,182.00
N.H. Municipal Assoc. Dues	390.23	390.23	400.00
Indexing Properties for Reassessing	1,500.00	1,535.00	
Life & Weekly Indemnity Insur.			1,338.08
PUBLIC SAFETY			
New Police Cruiser			13,350.00
Police Department	24,700.00	26,394.72	27,300.00
Fire Department	17,200.00	16,490.72	15,600.00
Forest Fires	1,000.00	47.80	1,000.00
Policing Sandwich Notch	1,000.00	738.00	
Fire Dept. Equipment	1,750.00	1,507.66	4,861.00
Fire Dept. Compensation	4,031.00	2,982.50	4,000.00
Patch & Seal Fire Station Blacktop	1,105.00	1,004.30	
Water Line to Central Fire Station			600.00
HIGHWAYS, STREETS & BRIDGES			
Town Maint.-Tar,Gravel,Culverts,Bush.	19,500.00	18,681.04	19,500.00
Gen. High. Dept. Expenses	34,500.00	34,198.99	34,500.00
Town Road Aid	1,516.39	1,236.00	
Highway Subsidy—Additional	10,562.63	6,288.05	
Street Lighting	4,400.00	4,442.20	4,900.00
Winter Sand & Salt	3,000.00	2,439.62	4,000.00
Hwy. Dept. Salaries	71,000.00	66,945.40	71,000.00
Dust Control	1,000.00	727.57	1,000.00

SANITATION

Block Grant		3,985.45	29,222.00
Solid Waste Disposal			
Garbage Removal—Town Dump	11,500.00	10,812.65	10,800.00
Sewage Treatment Facilities			2,838,000.00

HEALTH

Carroll County Mental Health			985.00
Ambulances	8,520.00	6,234.64	9,200.00
Animal Control, Care of Stray Anim.	400.00	400.00	400.00
Sandwich Home Nursing Assoc.	1,500.00	1,500.00	4,500.00
Huggins Hospital	300.00		500.00
Lakes Region General Hospital	300.00		500.00

WELFARE

Old Age and Town Poor	8,000.00	2,200.00	8,000.00
Inter-Lakes Day Care Center	271.10	271.10	288.00
Community Action Program	300.00	300.00	300.00

CULTURE & RECREATION

Library Custodial Funds	452.59	452.59	477.83
Parks and Recreation	2,500.00	2,389.35	
Patriotic Purposes—Memorial Day	275.00	233.40	213.75
Conservation Commission	500.00	4,652.81	500.00
Old Home Week	700.00	743.87	700.00
Fireworks	450.00	450.00	450.00
Audit Wentworth Library Books	500.00	500.00	
Athletic Program			21,838.00

DEBT SERVICE

Prin. of Long-Term Bonds & Notes.	14,000.00	14,000.00	10,000.00
Int. Exp. Long-Term Bonds & Notes	1,597.50	1,597.50	462.50
Interest Exp. Tax Antic. Notes	17,000.00	5,250.00	17,000.00

CAPITAL OUTLAY

State Road Improvement	5,000.00	5,000.00	5,000.00
Notch & Dale Road	841.00	841.00	841.00
Highway Pick-Up Truck	12,500.00	12,500.00	
Sand. Notch Bridge Reconst.	143,354.52		
Highway Truck w/plow Mod.			31,900.00
Dumpsters for Town Dump			5,000.00

OPERATING TRANSFERS OUT

Capital Reserve High. Dept. Equip.Fd.	5,000.00	5,000.00	5,000.00
Cap. Res. Hwy. Dept. Equip. Fund.			
Driveways	5,000.00	5,000.00	8,000.00
Cap. Res. Fire Prot. Equip. Fund	5,000.00	5,000.00	5,000.00
Cap. Res. Police Dept. Equip. Fund	2,000.00	2,000.00	2,000.00
Cap. Res. Dump Fund	3,000.00	3,000.00	3,000.00

MISCELLANEOUS

Lease of Parking Lot	200.00	200.00	300.00
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Trust Funds	10,219.36	6,074.67	12,300.00
FICA, Retirement	12,000.00	11,271.14	12,300.00
Insurance	28,700.00	24,698.33	25,000.00
Unemploy. Compensation	2,715.00	2,587.19	1,200.00
Medical Insurance Premiums	17,600.00	13,601.98	18,000.00
Town Forest Committee	5,000.00	1,150.00	5,000.00
Energy Conservation	3,800.00	3,990.70	
TOTAL APPROPRIATIONS	\$592,315.32	\$402,818.11	\$3,369,309.16
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$3,089,165.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$280,144.16

SOURCES OF REVENUE

	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
TAXES			
Resident Taxes	\$ 6,500.00	\$ 6,100.00	\$ 6,000.00
National Bank Stock Taxes		25.00	25.00
Yield Taxes	11,000.00	11,298.00	10,000.00
Sewage Treatment Facility			407,000.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	4,000.00		
Interest and Dividends Tax	18,500.00		
Savings Bank Tax	9,000.00		
Highway Subsidy	11,000.00	7,960.00	
Town Road Aid	4,000.00		
Reimb. a/c State-Federal Forest Land	10,500.00	12,925.00	16,500.00
Business Profits Tax	5,000.00	2,474.00	
Add. Hwy. Subsidy Fund	10,562.63	6,288.00	
Sandwich Notch Bridges	69,500.00		
State Revenue Sharing		38,560.00	40,000.00
Policing Sand. Notch Area	1,000.00	738.00	
Motor Vehicle Fee Transfer	1,000.00	1,195.00	1,200.00
Block Grant		23,369.00	41,200.00
Sewerage Treatment Facility			520,000.00
LICENSES & PERMITS			
Motor Vehicle Permit Fees	28,000.00	40,930.00	40,000.00
Dog Licenses, fees and fines	600.00	572.00	575.00
Bus. Licenses, Permits & Filing Fees	150.00	1,345.00	1,300.00
CHARGES FOR SERVICES			
Rent of Town Property	2,500.00	356.00	

Quimby Trustees Recreation			8,665.00
Dump Cap. Reserve Equip. Fund			
Dumpsters			5,000.00
MISCELLANEOUS REVENUES			
Interest on Deposits	6,000.00	10,837.00	9,000.00
Town Forest Committee	5,000.00	1,523.00	5,000.00
Trust Funds Income	10,219.36	19,000.00	12,300.00
Plowing Dooryards	5,000.00	5,000.00	8,000.00
OTHER FINANCING SOURCES			
Sandwich Notch Bridge & Trust	30,810.52		
Income from Water & Sewer Depts.			1,912,000.00
Withdrawal from Capital Reserve,			
Hwy., Dump, Police, Fire	15,000.00	15,000.00	
Revenue Sharing Fund	12,500.00	12,142.00	13,500.00
Sandwich Notch Bridges			
(Fund Balance)	43,044.00		
Highway Truck			31,900.00
<hr/>			
TOTAL REVENUES & CREDITS	\$320,386.51	\$217,637.00	\$3,089,165.00

SUMMARY OF INVENTORY

Land	\$25,862,430.00
Buildings	31,104,670.00
Electric Utilities	1,371,800.00

Total Valuation Before Exemptions Allowed:	\$58,338,900.00
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Less Blind, Elderly, Solar/Wind & Wood Heating exemptions	256,720.00
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Net Valuation on which Tax Rate is Computed	\$58,082,180.00
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ELECTRIC UTILITY COMPANIES

Public Service Company and New Hampshire Electric Coop., Inc.	\$ 1,371,800.00
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Amount of War Service Tax Credits	\$ 7,250.00
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Number of Veterans who received War Service Tax Credits	127
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ITEMIZATION OF QUALIFYING CURRENT USE,
ACREAGES & ASSESSMENTS

<u>No. of Acres</u>	<u>No. of Property Owners Granted Current Use In 1983</u>	<u>Current Use Assessed Value</u>
12,015	126	\$581,484.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

General Government	\$ 40,220.00
Care of Cemeteries	500.00
Mapping & Assessing	4,000.00
Planning Board	500.00
Damages & Legal Expenses	10,000.00
Town Line Work	1,000.00
Audit	3,300.00
Lakes Region Planning Commission	1,144.00
N.H. Municipal Association Dues	390.23
Indexing Properties for Reassessing	1,500.00
Enter Town Records on Computer	2,500.00
Police Department	24,700.00
Fire Department	17,200.00
Forest Fires	1,000.00
Policing of Sandwich Notch Area	1,000.00
Fire Department Equipment	1,750.00
Fire Department Compensation	4,031.00
Fire Department—Patch & Seal Blacktop	1,105.00
Tar, Gravel, Culverts	20,500.00
General Expenses of Highway Dept.	34,500.00
Town Road Aid	11,625.64
Additional Highway Subsidy	10,562.63
Highway Dept. Salaries	71,000.00
Winter Sand and Salt	3,000.00
Street Lighting	4,400.00
Town Dump	11,500.00
Ambulance	8,520.00
Sandwich Home Nursing Association	1,500.00
Huggins Hospital	300.00
Lakes Region General Hospital	300.00
Care of Stray Animals	400.00
Town Poor & OAA	8,000.00
Inter-Lakes Day Care Center	271.10
Community Action Program	300.00
Library Custodial Funds	452.59
Audit Wentworth Library Books	500.00
Town Park & Playgrounds	2,500.00
Memorial Day, Old Home Week, Fireworks	1,425.00
Conservation Commission	500.00
Long Term Notes—Principal	14,000.00
Long Term Notes—Interest	1,597.50
Temporary Loans—Interest	17,000.00

State Road Improvement	5,000.00
Notch & Dale Road	841.00
Highway Dept. Pick-up Truck	12,500.00
Sandwich Notch Bridges Reconstruction	143,354.52
Capital Reserve Highway Dept. Equipment Fund	5,000.00
Capital Reserve Highway Dept. Equipment Fund— From Driveways Account	5,000.00
Capital Reserve Fire Protection Equipment Fund	5,000.00
Capital Reserve Police Dept. Equipment Fund	2,000.00
Capital Reserve Dump Fund	3,000.00
Lease of Parking Lot	200.00
Energy Conservation	3,800.00
Employees' Social Security & Retirement	12,000.00
Insurance Premiums & Town Officers' Bonds	28,700.00
Unemployment Compensation	2,715.00
Medical Insurance Premiums	17,600.00
Trust Funds	10,219.36
Town Forest Committee	5,000.00

TOTAL TOWN APPROPRIATIONS	\$602,424.57
School Appropriations	485,619.00
County Tax	85,533.00

Total Town, School & County Appropriations	\$1,173,576.57
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LESS: ESTIMATED REVENUES AND CREDITS

Resident Taxes	6,100.00
National Bank Stock Taxes	25.00
Yield Taxes	10,224.00
Land Use Change Tax	310.00
Interest and Penalties on Taxes	6,000.00
Highway Subsidy	7,959.00
Reimb. a/c State-Federal Forest Land	9,769.00
Additional Highway Subsidy Fund	6,288.00
State Revenue Sharing	13,582.00
Highway Block Grant	23,369.00
Sandwich Notch Bridges	69,500.00
Policing of Sandwich Notch Area	1,000.00
Motor Vehicle Fee Transfer	1,195.00
Motor Vehicle Permit Fees	30,163.00
Dog Licenses, fees, fines	530.00
Business Licenses, Permits and Filing Fees	1,160.00
Library Custodial Funds Income	452.59
Rent of Town Property	360.00
Plowing Dooryards	5,000.00
Interest on Deposits	12,620.00

Town Forest Committee	5,000.00
Trust Funds Income	10,219.36
Capital Reserve—Hwy., Fire, Dump & Police	15,000.00
—Dump Art. 8k, Patch Asphalt, Art. 25	12,605.00
Capital Reserve Hwy, Dept. Equip. Fund (Art. 13) truck	12,500.00
Sandwich Notch Bridge & Trust Fund	30,810.52
Sandwich Notch Bridges (Federal Sources)	43,044.00
Fund Balance	90,000.00

TOTAL REVENUES AND CREDITS	\$424,786.66
Total Town, School & County Appropriations	\$1,173,576.57
Less Total Revenues and Credits	424,786.66
	<hr/>
	\$ 748,789.91

Plus War Service Tax Credits	7,250.00
Plus Overlay	35,019.00
Deduct Total Business Profits Tax Reimb.	24,980.00

Property Taxes to be Raised	\$ 766,078.91
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TAX RATE \$1.26

Gross Property Taxes	\$ 766,078.91
Less: War Service Tax Credits	7,250.00
	<hr/>
Net Property Tax Commitment	\$ 758,828.91

TAX RATES	1980	1981	1982	1983
Municipal	\$.37	\$.45	\$.58	\$.35
County	.14	.16	.17	.14
School	.81	.85	.84	.77
TOTALS	\$1.32	\$1.46	\$1.59	\$1.26

**TOWN OF SANDWICH
NEW HAMPSHIRE
FINANCIAL STATEMENTS
AND SUPPLEMENTAL SCHEDULES
DECEMBER 31, 1983**

To the Members of
the Board of Selectmen
Town of Sandwich
Sandwich, N.H.

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Sandwich, New Hampshire as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance, with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Sandwich, New Hampshire at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Sandwich, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

February 11, 1984

Carri, Plodzik, Sanderson
Accountants & Auditors

EXHIBIT A
TOWN OF SANDWICH
Combined Balance Sheet — All Fund Types and Account Groups
December 31, 1983

ASSETS	GOVERNMENTAL FUND TYPES			FIDUCIARY FUND TYPE	ACCOUNT GROUPS	TOTALS	
	General	Special Revenue	Capital Projects			(Memorandum Only) December 31, 1983	December 31, 1982
Cash	\$395,011	\$ 65,520	\$ 71,830	\$241,989	\$	\$ 774,350	\$ 724,447
Investments, At Cost		40,000		401,718		441,718	395,925
RECEIVABLES							
Taxes	105,661					105,661	106,117
Accounts	310					310	
Due From Other Governments		3,442				3,442	5,468
Due From Other Funds	1,004	30,889	1,219			33,112	29,456
Amount To Be Provided For Retirement of General Long-Term Debt					10,000	10,000	24,000
TOTAL ASSETS	\$501,986	\$139,851	\$ 73,049	\$643,707	\$ 10,000	\$1,368,593	\$1,285,413
LIABILITIES & FUND EQUITY							
LIABILITIES							
Accounts Payable	\$ 1,937	\$	\$	\$	\$	\$ 1,937	\$ 199
Contractor's Performance Bond	245,927					245,927	500
Due To Other Governments	3,946					3,946	212,322
Yield Tax Security Deposits	32,108	1,004				33,112	3,007
Due To Other Funds					10,000	10,000	29,456
Notes Payable							24,000
Total Liabilities	\$283,918	\$ 1,004		\$	\$ 10,000	\$ 294,922	\$ 269,484
FUND EQUITY							
FUND BALANCES							
Reserved for Encumbrances (Note 1E)	\$ 30,293			522,726		30,293	22,885
Reserved For Endowments						522,726	514,293
UNRESERVED							
Design. for Capital Acquisitions			73,049	111,654		184,703	155,111
Undesignated	187,775	138,847		9,327		335,949	323,640
Total Fund Equity	218,068	138,847	73,049	643,707		1,073,671	1,015,929
TOTAL LIAB. & FUND EQUITY	\$501,986	\$139,851	\$ 73,049	\$643,707	\$ 10,000	\$1,368,593	\$1,285,413

EXHIBIT B
TOWN OF SANDWICH
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1983

	GOVERNMENTAL FUND TYPES			TOTALS	
	General	Special Revenue	Capital Projects	(Memorandum Only) December 31, 1983	December 31, 1982
REVENUES					
Taxes	\$771,182	\$	\$	\$ 771,182	\$ 760,191
Intergovernmental Revenues	99,903	12,589		112,492	91,739
Licenses and Permits	42,837			42,837	34,974
Charges for Services	356			356	360
Miscellaneous	22,570	29,360	29,869	81,799	102,300
OTHER FINANCING SOURCES					
Interfund Transfers	16,710	35,570		52,280	80,661
Total Revenues and Other Sources	<u>953,558</u>	<u>77,519</u>	<u>29,869</u>	<u>1,060,946</u>	<u>1,070,225</u>
EXPENDITURES					
General Government	115,717	1,150		116,867	117,395
Public Safety	44,276	1,004		45,280	41,025
Highways, Streets, Bridges	137,180	16,150		153,330	157,581
Sanitation		10,312		10,312	9,918
Health	8,135			8,135	7,001
Welfare	2,441			2,441	465
Culture and Recreation	4,591	29,538		34,129	35,830
DEBT SERVICE					
Principal	14,000			14,000	19,000
Interest	6,847			6,847	22,238
Capital Outlay	18,840		17,333	36,173	123,051
OTHER USES					
Interfund Transfers	15,000	9,210		24,210	45,155
Intergovernmental Transfers	571,152			571,152	471,870
Miscellaneous	771			771	
Total Expenditures and Other Uses	<u>938,950</u>	<u>67,364</u>	<u>17,333</u>	<u>1,023,647</u>	<u>1,050,529</u>
EXCESS OF REVENUES & OTHER					
Sources Over Expenditures & Other Uses	14,608	10,155	12,536	37,299	19,696
Fund Balances—January 1	203,460	128,692	60,513	392,665	372,969
FUND BALANCES—DECEMBER 31	<u>\$218,068</u>	<u>\$138,847</u>	<u>\$ 73,049</u>	<u>\$ 429,964</u>	<u>\$ 392,665</u>

EXHIBIT C
TOWN OF SANDWICH
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1983

	GENERAL FUND			SPECIAL REVENUE FUNDS			TOTALS		
	(Memorandum Only)			(Memorandum Only)			(Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES									
Taxes	\$ 781,513	\$771,182	(\$ 10,331)	\$ 12,605	\$ 12,589	(16)	\$ 781,513	\$ 771,182	(\$ 10,331)
Intergovernmental Revenues	87,142	99,903	12,761				99,747	112,492	12,745
Licenses and Permits	31,853	42,837	10,984				31,853	42,837	10,984
Charges For Services	360	356	(4)				360	356	(4)
Miscellaneous	18,276	22,570	4,294	16,017	29,360	13,343	34,293	51,930	17,637
OTHER FINANCING SOURCES									
Interfund Transfers	27,500	16,710	(10,790)				27,500	52,280	24,780
TOTAL Revenues & Other Sourc.	946,644	953,558	6,914	28,622	35,570	48,897	975,266	1,031,077	55,811
EXPENDITURES									
General Government	162,142	115,717	46,425	5,000	1,150	3,850	167,142	116,867	50,275
Public Safety	51,476	44,276	7,200	1,105	1,004	101	52,581	45,280	7,301
Highways, Streets, Bridges	156,207	137,180	19,027	11,017	16,150	(5,133)	167,224	153,330	13,894
Sanitation				11,500	10,312	1,188	11,500	10,312	1,188
Health	11,020	8,135	2,885				11,020	8,135	2,885
Welfare	8,571	2,441	6,130				8,571	2,441	6,130
Culture and Recreation	6,765	4,591	2,174	29,538	29,538	(29,538)	6,765	34,129	(27,364)
DEBT SERVICE									
Principal	14,000	14,000					14,000	14,000	
Interest	18,597	6,847	11,750				18,597	6,847	11,750
Capital Outlay	40,197	18,840	21,357				40,197	18,840	21,357
OTHER USES									
Interfund Transfers	15,000	15,000			9,210	(9,210)	15,000	24,210	(9,210)
Intergovernmental Transfers	571,152	571,152					571,152	571,152	
Miscellaneous	4,402	771	3,631				4,402	771	3,631
Total Expenditures & Other Uses	1,059,529	938,950	120,579	28,622	67,364	(38,742)	1,088,151	1,006,314	81,837
Excess of Revenues & Other Sources Over (Under) Expend. and Other Uses (See Note 1D)	(112,885)	14,608	127,493	128,692	10,155	10,155	(112,885)	24,763	137,648
Fund Balances--Jan. 1	203,460	203,460		128,692	128,692		332,152	332,152	
FUND BALANCES-Dec. 31	\$ 90,575	\$218,068	\$127,493	\$128,692	\$138,847	\$ 10,155	\$ 219,267	\$ 356,915	\$137,648

EXHIBIT D
TOWN OF SANDWICH
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Trust Funds
For The Fiscal Year Ended December 31, 1983

	TRUST FUNDS		Capital Reserve Funds	WENTWORTH LIBRARY	Cemetery Trustees	TOTALS YEAR ENDED (Memorandum Only) Dec. 31, 1983	TOTALS YEAR ENDED (Memorandum Only) Dec. 31, 1982
	Expendable	Nonexpend.		Expendable	Nonexpend.		
REVENUES	\$	\$ 5,425	\$ 9,896	\$ 29,446	\$	\$ 5,425	\$ 8,047
New Funds	16,610				463	56,415	53,067
Interest and Dividend Income						5,793	
Stock Exchange					1,160	1,160	275
Other							
OTHER FINANCING SOURCES							
Interfund Transfers			20,000		2,682	22,682	31,177
TOTAL REVENUES & OTHER SOURCES	16,610	5,425	29,896	29,446	4,305	91,475	92,566
EXPENDITURES	12,653				6,231	18,884	10,889
OTHER USES							
Interfund Transfers	6,216		12,840	29,430	552	49,038	43,673
Intergovernmental Transfers	542					542	520
TOTAL EXPENDITURES & OTHER USES	19,411		12,840	29,430	6,783	68,464	55,082
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER)	(2,801)	5,425	17,056	16	(2,478)	23,011	37,484
EXPENDITURES & OTHER USES	11,282	149,495	94,598	353,516	11,805	620,696	583,212
FUND BALANCES—JANUARY 1	\$ 8,481	\$154,920	\$111,654	\$ 16	\$ 9,327	\$643,707	\$620,696
FUND BALANCES—DECEMBER 31							

EXHIBIT E
TOWN OF SANDWICH
Combined Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For The Fiscal Year Ended December 31, 1983

	FIDUCIARY FUND TYPES	TOTALS (Memorandum Only)	
	Nonexpend. Trust Funds	Dec. 31, 1983	Dec. 31, 1982
<hr/>			
SOURCES OF WORKING CAPITAL			
OPERATIONS			
New Funds	\$ 5,425	\$ 5,425	\$ 7,847
Stock Exchange	5,793	5,793	
	<hr/>	<hr/>	<hr/>
TOTAL SOURCES OF WORKING CAPITAL	11,218	11,218	7,847
	<hr/>	<hr/>	<hr/>
NET INCREASE IN WORKING CAPITAL	\$11,218	\$11,218	\$ 7,847
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
ELEMENTS OF NET INCREASE IN WORKING CAPITAL			
Cash	\$ 5,425	\$ 5,425	\$ 7,847
Investments	5,793	5,793	
	<hr/>	<hr/>	<hr/>
NET INCREASE IN WORKING CAPITAL	\$11,218	\$11,218	\$ 7,847
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

-- COMBINING FUND STATEMENTS --
EXHIBIT A-1

TOWN OF SANDWICH
All Special Revenue Funds
Combining Balance Sheet
December 31, 1983

	Federal Revenue Sharing	Wentworth Library	Conservation Commission	Forestry Committee	Driveway Plowing	Blanchard, Hall & Atwood Highway and Sidewalk	TOTALS Dec. 31, 1983	Dec. 31, 1982
ASSETS								
Cash	\$21,195	\$12,978	\$13,905	\$17,442	\$	\$	\$ 65,520	\$101,108
Investments		40,000					40,000	
Due From Other Governments	3,442						3,442	2,995
Due From Other Funds					25,656	5,233	30,889	27,657
TOTAL ASSETS	<u>\$24,637</u>	<u>\$52,978</u>	<u>\$13,905</u>	<u>\$17,442</u>	<u>\$25,656</u>	<u>\$ 5,233</u>	<u>\$139,851</u>	<u>\$131,760</u>
LIABILITIES & FUND BALANCES								
LIABILITIES								
Due To Other Funds	\$ 1,004	\$	\$	\$	\$	\$	\$ 1,004	\$ 500
FUND BALANCES UNRESERVED								
Undesignated	23,633	52,978	13,905	17,442	25,656	5,233	138,847	131,260
TOTAL LIABILITIES AND FUND BALANCES	<u>\$24,637</u>	<u>\$52,978</u>	<u>\$13,905</u>	<u>\$17,442</u>	<u>\$25,656</u>	<u>\$ 5,233</u>	<u>\$139,851</u>	<u>\$131,760</u>

EXHIBIT A-2
TOWN OF SANDWICH
All Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1983

	Federal Revenue Sharing	Wentworth Library	Conservation Commission	Forestry Committee	Driveway Paving	Blanchard, Hall & Atwood Highway & Sidewalk	TOTALS YEAR ENDED Dec. 31, 1983	Dec. 31, 1982
REVENUES								
Intergovernmental Revenues	\$12,589		\$ 1,221	\$ 1,523	\$ 18,397	\$ 345	\$ 12,589	\$ 11,437
Local Sources	1,828	6,046					29,360	36,280
OTHER FINANCING SOURCES								
Interfund Transfers		29,930				5,640	35,570	34,881
TOTAL REVENUES & OTHER SOURCES	14,417	35,976	1,221	1,523	18,397	5,985	77,519	82,598
EXPENDITURES								
General Government	1,004			1,150			1,150	1,377
Public Safety							1,004	
Highways and Bridges					10,647	5,503	16,150	20,725
Sanitation	10,312						10,312	
Health								
Culture and Recreation		28,538	1,000				29,538	31,574
OTHER USES								
Interfund Transfers		4,210			5,000		9,210	20,533
TOTAL EXPENDITURES & OTHER USES	11,316	32,748	1,000	1,150	15,647	5,503	67,364	74,209
EXCESS OF REVENUES AND OTHER SOURCES OVER EXPENDITURES & OTHER USES	3,101	3,228	221	373	2,750	482	10,155	8,389
FUND BALANCES—JANUARY 1	20,532	49,750	13,684	17,069	22,906	4,751	128,692	120,303
FUND BALANCES—DECEMBER 31	\$23,633	\$52,978	\$13,905	\$17,442	\$25,656	\$ 5,233	\$138,847	\$128,692

EXHIBIT B-1
TOWN OF SANDWICH
All Capital Projects Funds
Combining Balance Sheet
December 31, 1983

	Quimby Bridge	Town Hall Renovations	Durgin Bridge	Algonquin bridge	Town Dump Recycling Program	Sewer Project	TOTALS Dec. 31, 1983	Dec. 31, 1982
ASSETS								
Cash	\$13,698	\$12,744	\$16,330	\$19,058	\$	\$10,000	\$71,830	\$59,214
Due From Other Funds					1,219		1,219	1,299
TOTAL ASSETS	<u>\$13,698</u>	<u>\$12,744</u>	<u>\$16,330</u>	<u>\$19,058</u>	<u>\$ 1,219</u>	<u>\$10,000</u>	<u>\$73,049</u>	<u>\$60,513</u>
FUND BALANCES								
FUND BALANCES								
UNRESERVED								
Designated For Capital Projects	\$13,698	\$12,744	\$16,330	\$19,058	\$ 1,219	\$10,000	\$73,049	\$60,513
TOTAL FUND BALANCES	<u>\$13,698</u>	<u>\$12,744</u>	<u>\$16,330</u>	<u>\$19,058</u>	<u>\$ 1,219</u>	<u>\$10,000</u>	<u>\$73,049</u>	<u>\$60,513</u>

EXHIBIT B-2
TOWN OF SANDWICH
All Capital Projects Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1983

	Quimby Bridge	Town Hall Renovations	Durgin Bridge	Algonquin Bridge	Town Dump Recycling Program	Sewer Project	TOTALS YEAR ENDED Dec. 31, 1983	Dec. 31, 1982
REVENUES								
Intergovernmental Revenues	\$ 1,148	\$ 15,887	\$ 1,305	\$ 1,529	\$	\$ 10,000	\$ 29,869	\$ 2,000
Local Sources								26,830
OTHER FINANCING SOURCES								
Interfund Transfers								25,580
TOTAL REVENUES & OTHER SOURCES	\$ 1,148	15,887	1,305	1,529		10,000	29,869	54,410
EXPENDITURES								
Capital Outlay	761	16,572					17,333	39,838
EXCESS OF REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES	387	(685)	1,305	1,529		10,000	12,536	14,572
FUND BALANCES—JANUARY 1	13,311	13,429	15,025	17,529	1,219		60,513	45,941
FUND BALANCES—DECEMBER 31	\$13,698	\$12,744	\$16,330	\$19,058	\$ 1,219	\$10,000	\$73,049	\$60,513

EXHIBIT C-1
TOWN OF SANDWICH
All Trust Funds
Combining Balance Sheet
December 31, 1983

	TRUST FUNDS		Capital Reserve Funds	WENTWORTH LIBRARY TRUST		Cemetery Trustees	TOTALS	
	Expendable	Nonexpend.		Expendable	Nonexpend.		Dec. 31, 1983	Dec. 31, 1982
ASSETS								
Cash	\$ 8,481	\$ 92,962	\$111,654	\$16	\$ 19,549	\$9,327	\$241,989	\$224,771
Investments, At Cost		61,958			339,760		401,718	395,925
TOTAL ASSETS	<u>\$ 8,481</u>	<u>\$154,920</u>	<u>\$111,654</u>	<u>\$16</u>	<u>\$359,309</u>	<u>\$9,327</u>	<u>\$643,707</u>	<u>\$620,696</u>
FUND BALANCES								
Reserved For Endowments (Note 5)	\$8,481	\$154,920	\$	\$16	\$359,309	\$	\$522,726	\$514,293
UNRESERVED								
Designated for Capital Acquisitions (Note 3)			111,654			9,327	111,654	94,598
Undesignated							9,327	11,805
TOTAL FUND BALANCES	<u>\$8,481</u>	<u>\$154,920</u>	<u>\$111,654</u>	<u>\$16</u>	<u>\$359,309</u>	<u>\$9,327</u>	<u>\$643,707</u>	<u>\$620,696</u>

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

NOTE 1. Summary of Significant Accounting Policies

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund—The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds—Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Driveway Plowing, Blanchard, Hall and Atwood Highway and Sidewalk, Wentworth Library, Conservation Commission and Forestry Committee Funds.

Capital Projects Funds—Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds from federal and state grants and gifts.

FIDUCIARY FUNDS

Trust Funds—Trust Funds are used to account for the assets held in trust by the Town for others.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects, and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include (1) accumulated unpaid vacation and sick pay, and

(2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. However, contrary to generally accepted accounting principles, it has not been the practice of the Town to adopt an annual budget for all Special Revenue funds. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. In 1983, beginning fund balance was applied as follows:

Unreserved fund balance	
used to reduce tax rate	\$ 90,000
Beginning fund balance—	
reserved for encumbrances	22,885
	<hr/>
Total Use of Beginning Fund Balance	\$112,885
	<hr/>

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

General Fund	
Planning Board Master Plan	\$ 145
Dry Fire Hydrants	3,545
Road Signs	618
Conservation Commission	4,270
Energy Conservation	1,115
State Road Improvements	20,000
Health Agencies and Ambulance	600
	<hr/>
Total	\$ 30,293

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

H. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate fifteen days sick leave at a rate of five days per year. Vacation is granted in varying amounts depending on department. Vacation and sick pay accumulation does not exceed a normal year's allowance.

I. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Interlakes Cooperative School District and Carroll County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

J. Property Taxes

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident tax revenues known as overlay. All abatements and refunds are charged to this account. The amount raised in 1983 was \$35,044 and expenditures amounted to \$8,760.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due.

The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

K. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

L. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1983, were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General	\$ 1,004	\$32,108
Special Revenue	30,889	1,004
Capital Projects	1,219	
	<hr/>	<hr/>
Total	\$33,112	\$33,112
	<hr/>	<hr/>

NOTE 2. Changes In Long-Term Debt

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1983.

	<u>General Obligation Debt</u>
Long-term Debt	
Payable January 1, 1983	\$24,000
Long-term Debt Retired	14,000
	<hr/>
Long-term Debt	
Payable Dec. 31, 1983	\$10,000
	<hr/>

Long-term debt payable at December 31, 1983, is comprised of the following issue:

\$40,000—1980 Fire Truck Notes, due in annual installments of \$10,000 through December 31, 1984; interest at 9.25%	\$10,000
	<hr/>

The annual requirements to amortize all debt outstanding as of December 31, 1983, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

<u>Year Ending December 31</u>	<u>General Obligation Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1984	\$10,000	\$463	\$10,463

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

NOTE 3. Capital Reserve Funds

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1983, are as follows:

<u>Purpose</u>	<u>Amount</u>
Highway Equipment	\$ 86,151
Fire Protection Equipment	11,180
Dump	6,708
Police Department Equipment	4,472
Post War Projects	516
Town Fair Fund	2,627
Total	\$111,654

NOTE 4. Pension Plan

The Town participates in the State of New Hampshire Retirement System. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs amounted to \$2,235 in 1983.

NOTE 5. Trust Funds

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's nonexpendable and expendable trust funds at December 31, 1983, are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u>	<u>Expendable</u>
Cemeteries	\$ 48,883	\$ 51
Highways/Sidewalks	60,248	75
Library	359,309	16
Recreation	5,761	2,657
Educational	19,159	2,921
Health Care	14,869	2,462
Town Improvements	1,000	229
Patriotic Purposes	5,000	86
	<hr/>	<hr/>
Total	\$514,229	\$8,497
	<hr/>	<hr/>

STATEMENT OF BONDED DEBT

Fire Truck Notes 9 $\frac{1}{4}$ %

Amount of original issue	\$40,000.00
Date of issue	25 March, 1980
Principal payment date	25 March
Interest payment dates	25 March and September
Payable at	Bank of N.H., N.A.

Maturity year ending:

	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
31 December, 1984	\$10,000.00	\$462.50	\$10,462.50

SCHEDULE OF TOWN PROPERTY

Town Hall (U-1 Lot 34)		
Land	\$ 5,568.00	\$
Building	44,980.00	50,548.00
Furniture & Equipment		12,070.00
Library (U-2 Lot 1)		
Land	11,900.00	
Building	136,620.00	148,520.00
Furniture & Equipment		25,000.00
Fire Department (U-3 Lot 14A) Central Fire Station		
Land	8,300.00	
Building	180,750.00	189,050.00
Whiteface Fire Station (R-7 Lot 11B)		
Land	4,970.00	
Building	23,750.00	28,720.00
Equipment—Both Stations		262,000.00
Highway Department		
Old Fire Station (U-1 Lot 27)		
Land	5,650.00	
Old Fire Station	23,790.00	
Town Garage (R-8 Lot 7A)		
Land	10,600.00	
Building	50,390.00	90,280.00
Equipment		146,460.00
Police Department		
Cruiser		7,550.00
Equipment		2,980.00
Squam Beach (R-20 Lot 10)		32,150.00
Pot Hole (R-7 Lot 14)		1,960.00
Bearcamp Beach (R-2 Lot 19)		18,980.00
Beede's Falls-Land (R-18 Lot 5)	30 acres	11,200.00
Medical Building (U-1 Lot 41)		
Land	6,850.00	
Building	21,180.00	28,030.00
Town Dump (R-19 Lot 11)		
Building	12,500.00	
Land	37,950.00	50,450.00
Map R-3 Lot 12	.5 acre	2,550.00
Land—Map R-4 Lot 4	1 acre	1,960.00
Map R-4 Lot 8A	4 acres	1,340.00
Map R-7 Lot 28	8 acres	2,940.00
Map R-8 Lot 12A	1 acre	5,400.00
Map R-14 Lot 17	70 acres	12,400.00
Map R-18 Lot 4	16 acres	2,400.00
Map R-18 Lot 6	70 acres	14,880.00
Land & Building		
Map R-1 Lot 7 (1 acre)		
Land	2,160.00	
Building	5,490.00	7,650.00
Map R-10 Lot 62		30,070.00
Map R-7 Lot 71	18.2 acres	2,730.00

TOTAL 1,187,565.30

STATEMENT OF REVENUE SHARING ACCOUNT

Receipts

Balance, 31 December, 1982	\$17,537.37
From the Federal Government, 1983	12,142.00
Earned on investments, 1983	1,828.39
	<hr/>
	31,507.76

Expenditures

Dump costs, (Article 8k)	\$10,312.65
	<hr/>
Unexpended balance, 31 December, 1983	\$21,195.11

Savings account \$ 1,445.11

C.D. 19,750.00

* \$21,195.11

*NOTE: \$1,105.00 due General Fund, as authorized by Article 25 of the 1983 Warrent.

PHILIP S. ROBBINS
Treasurer

SANDWICH SELECTMEN 1983 Annual Report

It is the purpose of this report to note the completed, continuing, and new projects of the Board of Selectmen during 1983.

Town resident and property records have been entered into a computer system. The system provides data on each piece of property in town and facilitates the issuing of resident and property tax bills in a short period of time and at a lower cost than the former method. In 1984 the voter registration list will be added to the system.

The property value/indexing adjustments approved at last year's Town Meeting were made and reflected in the 1983 tax bills.

Work on the bridges in Sandwich Notch began in October, 1983, and is scheduled for completion prior to July 4, 1984. The Notch Road will be closed until the bridges are finished. The Durgin Bridge reclamation project is scheduled for completion in 1984. Minor emergency repairs were made to the abutments in 1983.

Two of the three culvert replacements of wooden bridges were completed. The one remaining culvert replacement is scheduled for the summer of 1984. This work will complete a project of bridge replacement started in the 1960's.

The Planning Board has completed the recodification of the zoning ordinances into a single document. A complete list of the titles of the ordinances is listed in this report. Property owners and those planning to purchase property in Sandwich will find Zoning Ordinance of Sandwich, New Hampshire helpful when building, renovation, subdivision, or other property changes are planned. Copies of the Ordinance are available at the Selectmen's office.

The Sandwich Master Plan of 1981 directs the Town to address solutions to the problems highlighted in the Plan. Two such activities have been started this year and others are being considered.

The Sandwich Red Cross has been merged with the Laconia Red Cross. The swimming instruction and lifeguard program at the Town beach at Squam Lake, formerly jointly funded by the local Red Cross chapter and Town funds, has become the sole responsibility of the Town. As a result, the Board of Selectmen has appointed a committee of three to develop a recreation program for the Town. The proposed program is addressed in the Warrent.

The Master Plan directs the Town to fund a study of sewage disposal in Center Sandwich. A committee of six was appointed in February and has worked with the State Water Supply and Pollution Control Commission in assessing the problem and developing a recommendation for designing and constructing sewerage and sewage treatment facilities for the study area. Two public meetings and a bond and E.P.A. hearing have been held prior to the Town Meeting. A warrent article addresses the recommendations.

Public parking in Center Sandwich and a long range program for road repair are among the Master Plan projects under consideration in 1984.

Sandwich has been the recipient of many trust funds that have benefited the Town and its residents in many ways. The specific provisions of the funds are administered by the Board of Selectmen or the Trustees of Trust Funds. In 1983 Mrs. Lena T. Nelson set up three trust funds in memory of her brother, Guy G. Thompson, a World War I veteran. The funds provide support for annual Memorial Day exercises, the Thompson Cemetery (her family cemetery), and the Rural Cemetery (where her brothers are interred). The Selectmen, in behalf of the Town, would like to thank Mrs. Nelson for her generous gifts.

The Board of Selectmen expresses its thanks for the many hours given by volunteers serving on Town committees during 1983. The Town government functions well because of such efforts.

ROBERT N. BURROWS
FREDERICK C. ROZELLE, JR.
RICHARD C. PAPEN
Selectmen of Sandwich

PROPOSED EQUIPMENT REPLACEMENT SCHEDULE

[illegible]

***Not to be replaced.**

TOWN HALL RENOVATION COMMITTEE

The front office has been completely restored and is furnished with new desks and chairs, wall-to-wall carpet has been laid. The room is in use by the tax collector and the police department. The police department will continue to use the room until, such time as money is available to reconstruct and insulate the old police department space. Several badly sprung and damaged doors have been repaired or replaced.

The ancient, stained, crumbling wall plaster has been removed from the second floor auditorium. The walls have been insulated to R13 factor and sheet rock applied. As much as possible of the old trim was saved and it has been reinstalled, plus the necessary new trim. New wiring and lights are in place. Much of this work has been done by the Sandwich Players, with both donated time and with grants of money, to the Renovation Fund. The committee is very grateful for their help and enthusiasm.

The next phase of the Town Hall Renovation will be to the insulation, repair and rehabilitation of the selectmen's office. However, we will have to wait until the necessary money can be raised.

About \$100,000 has been spent on restoring the Town Hall, none of which has been raised by the town through taxation. We have been fortunate in receiving many gifts from Sandwich property owners and residents. The Quimby Trust and the White Sylvania Trust have been very generous in their support. The committee wished to thank all the donors.

The committee also wants to thank the selectmen for their continued help and support.

RICHARD L. BENTON, JR.
Chairman

TOWN HALL RENOVATION PROJECT ACCOUNT

Receipts

Balance, 31 December, 1982	\$13,349.09
Transfer from General Fund, Audit	79.94
Donation — Quimby Trustees	12,000.00
— Sandwich Historical Society	1,000.00
— White Sylvania Trust	1,000.00
— Women's Club	250.00
— Others	169.82
Earned on Investments	1,000.25
	<hr/>
	28,849.10

Expenditures

Carpets and mats	626.22
Design fee	187.29
Electrical system	198.71
Furniture	1,412.52
Heating system	4,028.10
Insulation	4,100.00
Misc. and administration	373.72
Shelving, vault	293.00
Vault and office	4,886.01
	<hr/>
	16,105.57
	<hr/>
Balance, 31 December, 1983	\$12,743.53

Savings account	\$ 2,743.53
C.D.	10,000.00
	<hr/>
	\$12,743.53

PHILIP S. ROBBINS
Treasurer

REPORT OF TOWN CLERK

Automobiles:

1983	1,338 Registrations	\$40,599.50
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Filing Fees:

12.00

Dogs:

1 Group License	\$ 20.00
30 Male	180.00
8 Female	52.00
76 Neutered Males or Spayed Females	266.00
31 Owned by Elderly	61.00
Penalties (late)	19.00
Fines (running at large)	30.00

 \$628.00

Less Commissions

 73.00

 \$ 555.00

 \$41,166.50

JILL E. RAWSON
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983
Town of Sandwich

	DR. 1983	<i>Levies of:</i> 1982	<i>Prior</i>
UNCOLLECTED TAXES—Beginning of Fiscal Year			
Property Taxes	\$	\$92,213.40	\$
Resident Taxes		600.00	210.00
Yield Taxes		2,953.21	768.00
TAXES COMMITTED TO COLLECTOR:			
Property Taxes	744,407.69		
Resident Taxes	6,490.00		
National Bank Stock Taxes	25.00		
Land Use Change Taxes	810.00		
Yield Taxes	12,507.14		
ADDED TAXES:			
Property Taxes		191.60	
Resident Taxes		130.00	
Wildlife Contributions	57.00		
OVERPAYMENTS:			
a/c Yield Taxes	2.20	105.69	
a/c Property Taxes	816.93		
a/c Resident Taxes		11.00	
INTEREST COLLECT ON DELINQUENT:			
Yield Taxes	2.35	2.55	
Property Taxes	68.91	4,082.85	
PENALTIES COLLECTED ON RESIDENT TAXES:			
	13.00	51.00	3.00
TOTAL DEBITS	<u>\$765,200.22</u>	<u>\$100,341.30</u>	<u>\$ 981.00</u>

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR:

Property Taxes	\$646,642.66	\$92,295.32	
Resident Taxes	5,550.00	520.00	30.00
National Bank Stock Taxes	25.00		
Yield Taxes	10,569.01	729.66	
Land Use Change Taxes	310.00		
Interest Collected During Year	71.26	4,085.40	
Penalties on Resident Taxes	13.00	52.00	3.00
ABATEMENTS MADE DURING YEAR:			
Property Taxes	4,211.43	109.68	
Resident Taxes	140.00	210.00	160.00
Yield Taxes		901.08	

UNCOLLECTED TAXES—END OF FISCAL YEAR:

(As Per Collector's List)

Property Taxes	\$ 94,370.53	\$	\$
Resident Taxes	800.00	10.00	20.00
Yield Taxes	1,940.33	1,428.16	768.00
Land Use Change Taxes	500.00		
TOTAL CREDITS	<u>\$765,200.22</u>	<u>\$100,341.30</u>	<u>\$ 981.00</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

DR.

Tax Sales on Account of Levies Of
1982 1981 1980

Balance of Unredeemed Taxes—			
Beginning Fiscal Year*	\$	\$ 6,660.97	\$ 2,732.97
Taxes Sold to Town During			
Current Fiscal Year**	11,884.96		
Interest Collected After Sale	252.48	805.59	637.27
Redemption Costs	182.27	51.40	17.82
TOTAL DEBITS	<u>\$ 12,319.71</u>	<u>\$ 7,517.96</u>	<u>\$ 3,388.06</u>

CR.

REMITTANCES TO TREASURER DURING YEAR

Redemptions	\$ 7,585.35	\$ 5,259.40	\$ 1,683.46
Interest & Costs After Sale	434.75	856.99	655.09
Abatements During Year	17.07	15.37	95.26
Deeded To Town During Year			954.25
Unredeemed Taxes—			
End of Fiscal Year	4,282.54	\$ 1,386.20	—0—
TOTAL CREDITS	<u>\$ 12,319.71</u>	<u>\$ 7,517.96</u>	<u>\$ 3,388.06</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs of date of sale(s).

TREASURER'S REPORT

Balance forward from 1982	
General Fund	\$339,323.97
Town Hall Renovation Fund	13,349.09
Revenue Sharing Fund	17,537.37
Forestry Committee Fund	17,069.49
Quimby Notch Bridges Fund	13,310.52
Algonquin Bridge Fund	17,529.41
Durgin Bridge Fund	15,025.21
Consv. Comm.—Notch Land Fund	12,306.96
Consv. Comm.—Tree Project Fund	1,032.47
Consv. Comm.—Dodge Memorial Fund	344.21
	<hr/>
	446,828.70
1983 Receipts, All funds	1,203,208.44
	<hr/>
Total funds available	1,650,037.14
Payments on order of Selectmen, all funds	1,130,683.64
	<hr/>
Balance, 31 December, 1983	519,353.50

PROOF OF BALANCE

Bank Statement Balance	\$243,721.36	
Deposits in Transit	179,741.27	
	<hr/>	
	423,462.63	
Invested	300,000.00	
	<hr/>	
	123,462.63	
Jan., 1984 Deposits 1983 funds	29,173.15	
	<hr/>	
	152,635.78	
Less checks outstanding	78,054.94	
	<hr/>	
	74,580.84	
General Fund Checking Account		\$ 74,580.84
General Fund, Savings and CD's		320,400.33
Town Hall Renovation		12,743.53
Forestry Committee Fund		17,442.21
Revenue Sharing Fund		21,195.11
Quimby Notch Bridges Fund		13,697.61
Algonquin Bridge Fund		19,058.44
Durgin Bridge Fund		16,330.13
Sewer Project Fund		10,000.00

Consv. Comm—Notch Land Fund
Consv. Comm—Tree Project Fund
Consv. Comm—Dodge Fund

13,459.85

81.44

364.01

\$519,353.50

PHILIP S. ROBBINS
Treasurer

DETAILED STATEMENT OF 1983 RECEIPTS

CURRENT REVENUE

Local Taxes—Current Year

Property Taxes	\$646,642.66
Property Taxes interest	68.91
Resident Taxes	5,550.00
Resident Taxes, penalties	13.00
Yield Taxes	10,569.01
Yield Taxes, interest	2.35
Land Use Change Taxes	310.00
National Bank Stock Tax	25.00

\$663,180.93

Local Taxes—Prior Years

Property Taxes	92,295.33
Property Taxes, interest	4,082.85
Resident Taxes	550.00
Resident Taxes, penalties	55.00
Yield Taxes	729.66
Yield Taxes, interest	2.55
Tax Sale Redemptions	15,438.71
Tax Sale Redemptions, interest and costs	2,142.29

115,296.39

From the Federal Government

Dept. Interior—Federal Lands	5,736.00
Revenue Sharing	12,142.00

17,878.00

From the State of New Hampshire

Business Profits Tax	2,473.84
Highway Block Grant	23,368.68
Highway Subsidy	7,959.57
Highway Subsidy—Additional	6,288.04
Motor Vehicle Fee Distribution	1,194.50
Reimb.—State and Federal Lands	16,794.01
State Revenue Sharing	38,561.34

96,639.98

Local Sources Other than Taxes

Building Permits	1,242.08
Deposits, Board of Adjustment Hearing	621.00
Dog Licenses	499.50
Dog License Penalties	23.00
Dog Fines	50.00

Earned on investments, General Fund	16,087.20
Earned on investments, Revenue Sharing	1,828.39
Fees and Permits	102.00
Fees, current use filings	63.00
Fees, dump opening	25.00
Motor Vehicle Registrations	40,930.50
Rent old fire station	300.00
Rental, town equipment	56.00
Sale of fire doors	600.00
Sale of dump materials	672.27
Security Deposits	3,233.60

 66,333.54

Dooryard Snow plowing fees 18,397.42

Income from Trusts and Other Funds

Algonquin Bridge Fund., interest	1,529.03
Bicentennial Fund	86.38
Blanchard Fund	3,060.00
Blanchard Fund, interest	243.05
Consv. Comm. Dodge Fund, interest	19.80
Consv. Comm. Notch Land Fund, interest	1,102.89
Consv. Comm. tree project fund, interest	48.97
Durgin Bridge Fund, interest	1,304.92
Forestry Committee Fund, interest	1,522.72
Hall Fund	2,580.00
Hall Fund, interest	101.79
Quimby Notch Bridges Fund, interest	1,148.11
Slade Fund	145.00
Town Fair Fund	340.10
Town Hall Renovation Fund, interest	1,000.25
Trustees Trust Funds, Highway Equipment Fund	12,500.00

 26,733.01

RECEIPTS OTHER THAN CURRENT REVENUE

Appropriation Credits or Reimbursements

Ambulance	444.48
Audit	70.00
Blue Cross/Blue Shield	514.66
Consv. Comm.	47.00
Culverts	526.36
Fire Dept.	48.00
FICA	1,836.21
Gravel	39.00
Highway—Block Grant	89.25

Highway—Gen. Exp.	582.02
Insurance	609.14
Notch Patrol	738.00
Old Home Week	128.86
OAA	945.00
Planning Board	280.04
Police Dept.	1,812.51
Town Hall Expense	80.00
Town Officers' Expenses	1,365.09
Unemployment Comp.	344.19
Withholding	688.36
Workman's Comp.	1,628.00
Other Receipts	
Consv. Comm. Water Program	2,520.00
Returned from Cons. Comm. 5 days of Sandwich program	.39
Reimb. to Town Hall Renovation Project	467.36
	<hr/>
	15,803.92
Gifts and Bequests	
Consv. Comm—Sylvania Trust Donation	300.00
Consv. Comm.—Camp Donations	552.50
Consv. Comm.—Notch Land Fund Donation	50.00
Consv. Comm.—Wetlands Study Squam Lakes Assn.	1,000.00
Consv. Comm.—Wetlands Study, William Wharton Trust	1,000.00
Consv. Comm.—Wetlands Study Other Donations	615.00
Memorial Day Flags—Lena Nelson	230.40
Old Home Week Donation	10.00
Police Dept.—Quimby Fund Donation	500.00
Sewer Project—Quimby Fund Donation	10,000.00
Town Hall Renovation Fund—Quimby Fund	12,000.00
Town Hall Renovation Fund—Sand. Historical Society	1,000.00
Town Hall Renovation Fund—Sylvania Trust	1,000.00
Town Hall Renovation Fund—Women's Club	250.00
Town Hall Renovation Fund—Other Donations	169.82
	<hr/>
	28,677.72
Other	
T.A. Note	150,000.00
Wentworth Library—Reimb. Principal Payment	4,000.00
Wentworth Library—Reimb. Interest Payments	210.00
Wildlife Payments	57.00
Unallocated	.53
	<hr/>
	154,267.53
GRAND TOTAL	\$1,203,208.44

PHILIP S. ROBBINS, Treasurer

DETAILED STATEMENT OF APPROPRIATIONS AND EXPENDITURES

General Government:	<i>Receipts</i>	
Appropriation	\$40,220.00	
Credit Town Officers' Expenses	1,365.09	
Credit Town Hall	80.00	
	<hr/>	
		\$41,665.09
Town Officers' Salaries:	<i>Expenditures</i>	
Robert N. Burrows	\$ 1,100.00	
Richard C. Papen	1,100.00	
Richard R. Morgan	1,008.00	
Frederick C. Rozelle, Jr.	45.83	
Philip S. Robbins	1,200.00	
Edwards F. Leiper, III	100.00	
John L. Webb	1,000.00	
Sharon K. Moulton	75.00	
Rita M. Buker	25.00	
Almon G. Evans	75.00	
Janet Brown	150.00	
Edna Bickford	150.00	
John Mayer	150.00	
Jane Brewer	550.00	
Francis G. Hambrook	150.00	
Evelyn N. Smith, Salary	168.75	
Auto Permit & Filing Fees	196.00	
Jill E. Rawson, Salary	675.00	
Auto Permit & Filing Fees	560.00	
Sharon K. Moulton		
Auto Permit & Filing Fees	13.00	
Shirley P. Burns, Salary	50.00	
Auto Permit & Filing Fees	10.00	
	<hr/>	
		\$ 8,626.58
Town Officers' Expenses:		
Robert N. Burrows, Expense & Mileage	\$ 3,608.17	
Richard C. Papen, Expense	2,165.78	
Richard R. Morgan, Expense & Mileage	305.47	
Frederick C. Rozelle, Expense & Mileage	31.44	
Philip S. Robbins, Expense & Mileage	400.32	
John L. Webb, Expense & Mileage	1,309.57	

Jill E. Rawson, Expenses	985.61
Sharon K. Moulton, Clerical	7,894.51
Barbara H. Adriance, Clerical	2,145.83
Carol Quinn, Clerical	161.01
Pat Gillis, Clerical	63.75
Office Supplies, Postage, etc.	2,891.22
New England Telephone	952.09
Public Service Company	7.97
Eastern Appraisal	2,217.00
Notices	305.00
Office Equipment & Repairs	322.75
Town Report	2,225.80
Misc., Dues, etc.	475.50

\$28,467.98

Election & Registrations:

Moderator	78.75
Assistant Moderators	14.00
Town Clerk	63.25
Selectmen	55.00
Ballot Clerks	217.00
Counters	126.00
Ballots, Checklists & Printing	127.70
Meals	75.00
Notices	188.13

\$ 944.83

Town Hall:

H. A. Wallace Oil Co.	\$ 1,368.04
N.H. Electric Coop., Inc.	1,172.00
Cleaning	323.68
Supplies	83.17
Roof Repairs	209.26
Furnace Repairs & Maint.	191.33
Toilet Repairs	118.66

\$ 3,466.14

Summary of General Government . . .

Town Officers' Salaries	\$ 8,626.58
Town Officers' Expenses	28,467.98
Elections & Registrations	944.83
Town Hall	3,466.14

\$41,505.53

Unexpended Balance

159.56

\$41,665.09

Care of Cemeteries:

Appropriation

Receipts

\$ 500.00

\$ 500.00

Expenditures

Sandwich Cemetary Trustees

Elisabeth G. Powers, Treas.

\$ 500.00

\$ 500.00

Planning Board:

Appropriation

Receipts

\$ 500.00

Reimbursements

280.04

\$ 780.04

Expenditures

General Expenses, Postage, etc.

\$ 502.81

Notices

114.90

\$ 617.71

Unexpended Balance

162.33

780.04**Updating of Valuations on****New Property:**

Appropriation

Receipts

\$ 4,000.00

\$ 4,000.00

Expenditures

Eastern Appraisal

\$ 4,386.00

\$ 4,386.00

Overdraft

386.00

\$ 4,000.00**New Entries on Property Cards:**

Appropriation

Receipts

\$ 1,500.00

\$ 1,500.00

Expenditures

\$ 1,535.00

\$ 1,535.00

Overdraft

35.00

\$ 1,500.00**Computerize Property Owner****Records:**

Appropriation

Receipts

\$ 2,500.00

\$ 2,500.00

Expenditures

Eastern Appraisal

\$ 2,409.00

\$ 2,409.00

Unexpended Balance		\$ 91.00
Damages & Legal Expenses:	<i>Receipts</i>	
Appropriation	\$10,000.00	
		\$10,000.00
	<i>Expenditures</i>	
Nighswander, Martin, KillKelley & Kidder, P.A.	\$ 4,947.70	
		4,947.70
Unexpended Balance		5,052.30
		<hr/>
		\$10,000.00
Audit:	<i>Receipts</i>	
Appropriation	\$ 3,300.00	
Credit	70.00	
	<hr/>	
		\$ 3,370.00
	<i>Expenditures</i>	
Carri, Plodzik & Sanderson	\$ 3,370.00	
		\$ 3,370.00
Town Line Work:	<i>Receipts</i>	
Appropriation	\$ 1,000.00	
		\$ 1,000.00
	<i>Expenditures</i>	
	-0-	
Unexpended Balance		\$ 1,000.00
Lakes Region Planning Commission:	<i>Receipts</i>	
Appropriation	\$ 1,144.00	
		\$ 1,144.00
	<i>Expenditures</i>	
Lakes Region Planning Com.	\$ 1,144.00	
		\$ 1,144.00
New Hampshire Municipal Association Dues:	<i>Receipts</i>	
Appropriation	\$ 390.23	
		\$ 390.23
	<i>Expenditures</i>	
N.H. Muncpal Assoc.	\$ 390.23	
		\$ 390.23
Public Safety—Police Department:	<i>Receipts</i>	
Appropriation	\$24,700.00	
Refunds & Reports	381.57	
Reimb. State Police Gas Usage	1,430.94	
Quimby Trustees Donation Train.	500.00	
	<hr/>	

\$27,012.51

Expenditures

Marc W. Mayberry, Salary	\$15,800.20
C. F. Berry, Special Officer	3,147.00
New England Telephone	1,473.73
Office Supplies, Postage, etc.	107.08
Training	515.01
Cruiser Maintenance	999.25
Radio Repairs	114.40
Gas	3,639.60
Radar	345.00
Uniforms	191.50
Misc.	61.95

Unexpended Balance

\$26,394.72
617.79

\$27,012.51

Fire Department:*Receipts*

Appropriation	\$17,200.00
Credit	48.00

\$17,248.00

Expenditures

H. A. Wallace Oil Co.	\$ 3,003.13
White Mountain Gas Co.	27.23
N.H. Electric Coop, Inc.	1,597.76
Public Service Co.	416.70
New England Telephone	817.93
General Supplies	598.51
Station Repairs & Maintenance	1,141.03
Trucks & Equipment Repairs, Inspections, Parts, etc.	1,476.12
Radio Repairs	305.07
Chains	353.34
Tires	558.12
Gas	500.00
Training	454.69
Mutual Aid	4,968.12
Misc.	273.97

Unexpended Balance

\$16,490.72
757.28

\$17,248.00

Energy Conservation:	<i>Receipts</i>	
Appropriation	\$ 3,800.00	
Credit	600.00	
	<hr/>	\$ 4,400.00
	<i>Expenditures</i>	
Laurent Overhead Doors	\$ 3,598.00	
Lamprey Electric	277.70	
Valliere Plumbing	115.00	
	<hr/>	\$ 3,990.70
Unexpended Balance		409.30
		<hr/>
		\$ 4,400.00
Fire Department Equipment:	<i>Receipts</i>	
Appropriation	\$ 1,750.00	
		\$ 1,750.00
	<i>Expenditures</i>	
	\$ 1,507.66	
Unexpended Balance		\$ 1,507.66
		242.34
		<hr/>
		\$ 1,750.00
Fire Department Training:	<i>Receipts</i>	
Appropriation	\$ 4,031.00	
		\$ 4,031.00
	<i>Expenditures</i>	
	\$ 2,982.50	
Unexpended Balance		\$ 2,982.50
		1,048.50
		<hr/>
		\$ 4,031.00
Fire Station—	<i>Receipts</i>	
Repair & Seal Blacktop:		
Appropriation	\$ 1,105.00	
		\$ 1,105.00
	<i>Expenditures</i>	
	\$ 1,004.30	
Unexpended Balance		\$ 1,004.30
		100.70
		<hr/>
		\$ 1,105.00
Forest Fires:	<i>Receipts</i>	
	\$ 1,000.00	
		\$ 1,000.00

	<i>Expenditures</i>	
	\$ 47.80	
Unexpended Balance		\$ 47.80
		952.20
		<hr/>
		\$ 1,000.00
Policing of Sandwich Notch Area:	<i>Receipts</i>	
Appropriation	-0-	
U.S.F.S. Reimb. Patrol of		
Sandwich Notch	\$ 738.00	
		\$ 738.00
	<i>Expenditures</i>	
C. F. Berry, Salary	\$ 666.00	
K. Peaslee, Salary	96.00	
	<hr/>	
		\$ 762.00
Balance Due		24.00
		<hr/>
		\$ 738.00
Highways, Streets, Bridges,		
Hwy. Dept. Payroll:	<i>Receipts</i>	
Appropriation	\$71,000.00	
Credit	582.02	
	<hr/>	
		\$71,582.02
	<i>Expenditures</i>	
Payroll for Highway Dept.	\$66,820.87	
		\$66,945.40
Unexpended Balance		4,636.62
		<hr/>
		\$71,582.02
Winter Sand and Salt:	<i>Receipts</i>	
Appropriation	\$ 3,000.00	
		\$ 3,000.00
	<i>Expenditures</i>	
	\$ 2,439.62	
		\$ 2,439.62
Unexpended Balance		560.38
		<hr/>
		\$ 3,000.00
Tarvia:	<i>Receipts</i>	
Appropriation	\$12,000.00	
		\$12,000.00
	<i>Expenditures</i>	
	\$11,181.66	
		\$11,181.66

Unexpended Balance		818.34
		<hr/>
		\$12,000.00
Gravel:	<i>Receipts</i>	
Appropriation	\$ 4,500.00	
	39.00	
	<hr/>	
		\$ 4,539.00
	<i>Expenditures</i>	
	\$ 4,539.75	
		\$ 4,539.75
Overdraft		.75
		<hr/>
		\$ 4,539.00
Culverts:	<i>Receipts</i>	
Appropriation	\$ 1,200.00	
Credit	526.36	
	<hr/>	
		\$ 1,726.36
	<i>Expenditures</i>	
	\$ 1,294.00	
		\$ 1,294.00
Unexpended Balance		432.36
		<hr/>
		\$ 1,726.36
Bushes:	<i>Receipts</i>	
Appropriation	\$ 1,800.00	
		\$ 1,800.00
	<i>Expenditures</i>	
	\$ 1,665.63	
		\$ 1,665.63
Unexpended Balance		134.37
		<hr/>
		\$ 1,800.00
Dust Control:	<i>Receipts</i>	
Appropriation	\$ 1,000.00	
		\$ 1,000.00
	<i>Expenditures</i>	
	\$ 727.57	
		\$ 727.57
Unexpended Balance		272.43
		<hr/>
		\$ 1,000.00
General Highway Dept. Expenses:	<i>Receipts</i>	
Appropriation	\$34,500.00	
		\$34,500.00

*Expenditures*Equipment Maintenance &
General Expenses

\$34,198.99

\$34,198.99

Unexpended Balance

301.01

\$34,500.00**Driveway Plowing:***Receipts*

Fees Collected, 1983

\$16,681.36

Carry Over from 1982

25,656.02

\$42,337.38*Expenditures*

Cost of Plowing, 1983

\$10,482.11

Plow Stickers

37.50

Clerical Work

57.50

Postage

70.00

\$10,647.11

Amount Transferred to Capital

Reserve Highway Dept. Equipment Fund

5,000.00

\$15,647.11

Unexpended Balance

26,690.27

\$42,337.38**Highway Dept. Four-Wheel-Drive
3/4 Ton Pickup Truck:**

Appropriation

Receipts

\$12,500.00

\$12,500.00

Expenditures

\$12,500.00

\$12,500.00

**Town Road Aid, Additional
Highway Subsidy, Block Grant:**

Appropriation

Receipts

\$ 1,516.39

\$ 1,516.39

Expenditures

A. G. Evans—Truck Rental

\$ 1,236.00

\$ 1,236.00

Unexpended Balance

280.39

\$ 1,516.39**Additional Highway Subsidy:**

Appropriation

Receipts

\$10,562.63

Received from State

6,288.05

\$ 6,288.05

	<i>Expenditures</i>	
	\$ 4,615.00	
Unexpended Balance		\$ 4,615.00
		<u>1,672.95</u>
		\$ 6,288.05
Block Grant Aid:	<i>Receipts</i>	
	\$23,368.68	
		\$23,368.68
	<i>Expenditures</i>	
	\$ 3,985.45	
Unexpended Balance		\$ 3,985.45
		<u>19,383.23</u>
		\$23,368.68
Street Lighting:	<i>Receipts</i>	
Appropriation	\$ 4,400.00	
		\$ 4,400.00
	<i>Expenditures</i>	
Public Service Co.	\$ 601.07	
N.H. Electric Coop., Inc.	3,841.13	
	<u> </u>	
		\$ 4,442.20
Overdraft		<u>42.20</u>
		\$ 4,400.00
Town Dump:	<i>Receipts</i>	
Appropriation	\$11,500.00	
Credit	25.00	
	<u> </u>	
		\$11,525.00
	<i>Expenditures</i>	
Frank Burrows, Payroll	\$ 56.25	
Charlie Howe, Payroll	4,049.65	
S. Maurice Smith, Payroll	3,110.00	
J. Burrows, Work at Dump	40.00	
R. Stokes, Work at Dump	480.00	
R. Morgan, Work at Dump		
and Mileage	29.00	
Scott Grant, Work at Dump	20.00	
R. Burrows, Work at Dump	40.00	
N. Grant, Jr., Work at Dump	20.00	
Dump Stickers	21.80	
Supplies	52.25	
Notices	67.30	
4" Pipes	114.40	

Rent of Dozer	1,860.00	
Misc.	106.00	
Recycling Shelter (Carry over)	246.00	
Refund Performance Bond (Recycling Shelter)	500.00	
	<hr/>	
Unexpended Balance		\$10,812.65
		712.35
		<hr/>
		\$11,525.00
Ambulance Service:	<i>Receipts</i>	
Appropriation	\$ 8,520.00	
Credit	444.48	
	<hr/>	
		\$ 8,964.48
	<i>Expenditures</i>	
Kemp-Symonds Ambulance Serv.	\$ 844.48	
Stewart's Ambulance	5,390.16	
	<hr/>	
Unexpended Balance		\$ 6,234.64
		2,729.84
		<hr/>
		\$ 8,964.48
Sandwich Home Nursing Assoc.:	<i>Receipts</i>	
Appropriation	\$ 1,500.00	
		\$ 1,500.00
	<i>Expenditures</i>	
Sandwich Home Nursing Assoc.	\$ 1,500.00	
		\$ 1,500.00
Care of Stray Animals:	<i>Receipts</i>	
Appropriation	\$ 400.00	
		\$ 400.00
	<i>Expenditures</i>	
N.H. Humane Society	\$ 400.00	
		\$ 400.00
Welfare—Town Poor & Old Age Assistance:	<i>Receipts</i>	
Appropriation	\$ 8,000.00	
Reimb.—Case No. 10	270.00	
Reimb.—Case No. 11	90.00	
Reimb.—Case No. 8	585.00	
	<hr/>	
		\$ 8,945.00
	<i>Expenditures</i>	
Case No. 10	\$ 720.00	
Case No. 11	661.41	

Case No. 12	510.00	
Case No. 13	100.28	
Case No. 14	185.27	
Old Age Assistance	23.17	
Unexpended Balance		\$ 2,200.13
		6,744.87
		\$ 8,945.00
Community Action Program:	<i>Receipts</i>	
Appropriation	\$ 300.00	
		\$ 300.00
	<i>Expenditures</i>	
Community Action Program	\$ 300.00	
		\$ 300.00
Inter-Lakes Day Care Center:	<i>Receipts</i>	
Appropriation	\$ 271.10	
		\$ 271.10
	<i>Expenditures</i>	
Inter-Lakes Day Care Center	\$ 271.10	
		\$ 271.10
Culture & Recreation:		
Custodian of Library Trust Funds	<i>Receipts</i>	
	\$ 452.59	
		\$ 452.59
	<i>Expenditures</i>	
Concord National Bank	\$ 452.59	
		\$ 452.59
Town Park & Playgrounds:	<i>Receipts</i>	
Appropriation	\$ 2,500.00	
		\$ 2,500.00
	<i>Expenditures</i>	
Beach Stickers	\$ 21.80	
Sanitary Toilets	700.00	
American Red Cross	1,545.69	
Care of Floats	10.00	
Telephone	111.86	
Unexpended Balance		\$ 2,389.35
		110.65
		\$ 2,500.00
Memorial Day:	<i>Receipts</i>	
Appropriation	\$ 275.00	
Donation - Lena Nelson	230.40	

		\$ 505.40
	<i>Expenditures</i>	
	\$ 233.40	
Unexpended Balance		\$ 233.40 272.00
		<hr/>
		\$ 505.40
Old Home Week:	<i>Receipts</i>	
Appropriation	\$ 700.00	
Credit	128.86	
Gift	10.00	
	<hr/>	
		\$ 838.86
	<i>Expenditures</i>	
Film	\$ 75.75	
Dance Band	300.00	
Water Sports	65.00	
Hodges Badge Co.	130.64	
Misc.	172.48	
	<hr/>	
		\$ 743.87
Unexpended Balance		84.99
		<hr/>
		\$ 838.86
Fireworks:	<i>Receipts</i>	
Appropriation	\$ 450.00	
		\$ 450.00
	<i>Expenditures</i>	
	\$ 450.00	
		\$ 450.00
Conservation Commission:	<i>Receipts</i>	
Appropriation	\$ 500.00	
Carry over, 1982	1,387.00	
White Sylvania Trust Donation	300.00	
Wetlands Study Donations	2,615.00	
Conservation Camp Donations	552.00	
Reimbursement	47.00	
Reimbursement Water Testing	2,520.00	
Reimbursement 5 days in Sandwich	.39	
	<hr/>	
		\$ 7,921.39
	<i>Expenditures</i>	
	\$ 4,652.81	
Unexpended Balance		\$ 4,652.81 3,268.58
		<hr/>

		\$ 7,921.39
Notch Bridges:	<i>Receipts</i>	
Appropriation	\$30,810.52	
		\$30,810.52
	<i>Expenditures</i>	
	\$ 761.02	
Unexpended Balance		\$ 761.02
		<u>30,049.50</u>
		\$30,810.52
Debt Service:		
Principal of Long-Term Notes:	<i>Receipts</i>	
Appropriation	\$14,000.00	
Reimb. Library Note Princ.	4,000.00	
	<u> </u>	
		\$18,000.00
	<i>Expenditures</i>	
Concord National Bank		
Library Note	\$ 4,000.00	
Bank of New Hampshire		
Fire Truck Note	10,000.00	
	<u> </u>	
		\$14,000.00
Unexpended Balance		<u>4,000.00</u>
		\$18,000.00
Interest on Long-Term Notes:	<i>Receipts</i>	
Appropriation	\$ 1,597.50	
Reimb. Library Note Interest	210.00	
	<u> </u>	
		\$ 1,807.50
	<i>Expenditures</i>	
Concord National Bank		
Library Note	\$ 210.00	
Bank of New Hampshire		
Fire Truck Note	1,387.50	
	<u> </u>	
		\$ 1,597.50
Unexpended Balance		<u>210.00</u>
		\$ 1,807.50
Interest on Tax Anticipation Note:	<i>Receipts</i>	
Appropriation	\$17,000.00	
		\$17,000.00
	<i>Expenditures</i>	
Meredith Bank & Trust Co.	\$ 5,250.00	

Unexpended Balance		\$ 5,250.00
		11,750.00
		<hr/>
		\$17,000.00
Tax Anticipation Notes:		
	\$150,000.00	
		\$150,000.00
Capital Outlay:		
Notch & Dale Road:		
Appropriation	<i>Receipts</i> \$ 841.00	
		\$ 841.00
	<i>Expenditures</i>	
Treasurer, State of N.H.	\$ 841.00	
		\$ 841.00
Capital Reserve Funds:		
Appropriation	<i>Receipts</i> \$15,000.00	
		\$15,000.00
	<i>Expenditures</i>	
Highway Dept. Equip. Fund	\$ 5,000.00	
Fire Protection Equip. Fund	5,000.00	
Police Dept. Equip. Fund	2,000.00	
Dump Fund	3,000.00	
	<hr/>	
		\$15,000.00
Capital Reserve Highway Dept:		
Equip. Fund from Rental of		
Town Equipment		—0—
Miscellaneous:		
Lease of Emerson Parking Lot		
Appropriation	<i>Receipts</i> \$ 200.00	
		\$ 200.00
	<i>Expenditures</i>	
Denley W. Emerson	\$ 200.00	
		\$ 200.00
Social Security & Retirement:		
Appropriation	<i>Receipts</i> \$12,000.00	
Red Cross Reimb. for 1983	298.82	
Library Reimb.	1,537.39	
	<hr/>	
		\$13,836.21
	<i>Expenditures</i>	
Treasurer, State of N.H.	\$ 9,036.01	
N.H. Retirement System	2,235.13	
	<hr/>	
		\$11,271.14

Unexpended Balance		2,565.06
		<u>\$13,836.20</u>
Withholding, Library Reimb.	<i>Receipts</i> \$ 688.36	\$ 688.36
Withholding Tax, library 1983	<i>Expenditures</i> \$ 688.36	\$ 688.36
Insurance:	<i>Receipts</i>	
Appropriation	\$28,700.00	
Library Reimbursement	558.00	
Credit	1,679.14	
	<u></u>	\$30,937.14
Workmen's Compensation	<i>Expenditures</i> \$12,326.00	
Town Officers' Bonds	830.00	
Liability, Fleet, Fire	10,458.20	
	<u></u>	\$23,614.20
Unexpended Balance		7,322.94
		<u>\$30,937.14</u>
Unemployment Insurance:	<i>Receipts</i>	
Appropriation	\$ 2,715.00	
Library Reimb.	344.19	
	<u></u>	\$ 3,059.19
N.H. Municipal Unemploy.	<i>Expenditures</i>	
Compensation Trust	\$ 2,587.19	\$ 2,587.19
Unexpended Balance		472.00
		<u>\$ 3,059.19</u>
Medical Insurance Premiums:	<i>Receipts</i>	
Appropriation	\$17,600.00	
Library Reimb. BC/BS	514.66	
	<u></u>	\$18,114.66
Blue Cross/Blue Shield	<i>Expenditures</i> \$13,601.98	
	798.87	
	<u></u>	\$14,400.85

Unexpended Balance		3,713.81
		<hr/>
		\$18,114.66
Trust Funds:	<i>Receipts</i>	
Appropriation	\$10,219.36	
Other income & interest from		
Hall-Blanchard Hwy. Fund	344.84	
Carry over from Hall-Blanchard		
Funds from 1982	5,640.00	
	<hr/>	
		\$16,204.20
	<i>Expenditures</i>	
Moses Hall & Charles Blanchard		
Highway Funds	\$ 5,503.19	
Marjorie Thompson Fund	—0—	
Bicentennial Fund	86.38	
Town Fair Fund	345.10	
Atwood Sidewalk Fund	—0—	
Post War Project	—0—	
Slade Improvement Fund	140.00	
	<hr/>	
		\$ 6,074.67
Unexpended Balance		10,129.53
		<hr/>
		\$16,204.20
Town Forest Committee:	<i>Receipts</i>	
Appropriation	\$ 5,000.00	
		\$ 5,000.00
	<i>Expenditures</i>	
Survey Town Dump	\$ 1,150.00	
		\$ 1,150.00
Unexpended Balance		3,850.00
		<hr/>
		\$ 4,000.00
Board of Adjustment:	<i>Receipts</i>	
Credit	\$ 21.00	
Deposits on Appeals	600.00	
	<hr/>	
		\$ 621.00
	<i>Expenditures</i>	
Postage & Supplies	\$ 22.05	
Notices	473.40	
Refunds from Deposits	65.39	
	<hr/>	
		\$ 560.84
Unexpended Balance		60.16
		<hr/>
		\$ 621.00

Historic District Commission:

Receipts

—0—

—0—

Expenditures

Notices	\$ 3.60	\$ 3.60
Town Hall Renovation:	<i>Receipts</i>	
Carry Over 1982	\$13,429.03	
Donation—Quimby Trustees	12,000.00	
Sandwich Hist. Soc.	1,000.00	
White Sylvania Trust	1,000.00	
Women's Club	250.00	
Others	169.82	
Earned on Investments	1,000.25	
Credits	467.36	

\$29,316.46

Expenditures

General Expenses	\$ 57.00
Carpentry Work	4,118.13
Painting	1,195.22
Electric	577.55
Floor Mats	78.72
Carpet Front Office	547.50
Heating System	4,001.10
Office Furniture	1,560.72
Insulation & Sheet Rock	4,250.00
Paper Towel & Toilet dispensers	187.29

\$16,573.23

12,743.23

Unexpended Balance

\$29,316.46

Taxes Bought by Town:

Receipts

John L. Webb, Tax Collector \$11,884.96

\$11,884.96

Expenditures

Discounts, Abatements & Refunds:	
Property Tax Adjustments	\$ 3,364.79
Refund Yield Taxes	181.05
Refund Auto Permit & Registration Fees	153.00
Resident Tax Refunds	11.00
Refund Pistol Permit	4.00
Security Yield Tax to Cutters	92.36
Security Yield Tax to Tax Coll.	2,202.50

\$ 6,008.70

Payments to Other Governmental Divisions:

State of N.H. — Dog Fees	\$ 87.00
County Tax	85,533.00
Inter-Lakes School District	452,000.00

\$537,620.00

Total Payments for All Purposes \$1,130,683.64

Balance December 31, 1983 519,353.50

\$1,650,037.14

Other 1983 Encumbrances:

Planning Board Master Plan	\$ 145.30
Dry Fire Hydrants	3,545.00
Conservation Commission	4,269.08
State Road Improvement	20,000.00
Road Signs	618.00
Energy Conservation	1,115.30
Health—Hospitals & Ambulance	600.00
Dump (Capital Project)	1,219.36

**REPORT
OF
TRUST FUNDS**

1983

TOWN OF SANDWICH

NEW HAMPSHIRE

REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, N.H. ON DECEMBER 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL			INCOME		
					Balance Beginning Year	New Funds Created	Balance End of Year	Balance Beginning Year	Amount	Expend. During Year
2-20-08	William Burlleigh	Whiteface Cem	N.H. Savings	8c	107.43		107.43		8.80	8.80
2-08-10	Orilla P. Worroll	Rural Cem.	"	"	210.55		210.55		17.24	17.24
2-08-10	Charles Blanchard	"	"	"	100.00		100.00		8.20	8.20
12-31-10	Susan A. Sherman	"	"	"	150.00		150.00		12.30	12.30
12-26-11	Alfred A. Marston	Grove Cem.	"	"	500.00		500.00		40.99	40.99
12-26-11	Samuel Chase	Rural Cem.	"	"	50.00		50.00		4.10	4.10
4-27-14	Eliza B. Atwood	E. Sand/Nelson Pl.	"	"	25.00		25.00		2.05	2.05
11-24-14	Mrs. James E. Mudgett	Rural Cem.	"	"	25.00		25.00		2.05	2.05
1-29-17	Mrs. Henry Hanson	"	"	"	25.00		25.00		2.05	2.05
2-14-17	Mrs. Mary Peaslee	N. Sandwich Cem.	"	"	100.00		100.00		8.20	8.20
2-14-17	Nellie J. Nichol	Rural Cem.	"	"	100.00		100.00		8.20	8.20
2-4-18	Misses Mason	Mason Cem.	"	"	100.00		100.00		8.20	8.20
2-4-18	Mrs. Emma Cox	Rural Cem.	"	"	25.00		25.00		2.05	2.05
9-7-20	George W. Thompson	Thompson W. Sand	"	"	220.00		220.00		18.03	18.03
10-23-20	Wilson D. George	Fmy. Cem. W. Sand	"	"	150.40		150.40		12.32	12.32
3-25-21	Walter D.H. Hill	Fmy. Cem. N. Sand.	"	"	200.00		200.00		16.39	16.39
4-2-21	William B. Fellows	Grove Cem.	"	"	100.00		100.00		8.20	8.20
6-7-22	I. Hartwell Smith	"	"	"	380.00		380.00		31.15	31.15
8-16-22	Charles W. Donovan	Little's Pond Cem.	"	"	100.00		100.00		8.20	8.20
11-4-22	Nellie Hodge	Rural Cem.	"	"	25.00		25.00		2.05	2.05
11-15-23	Charles A. Gilman	"	"	"	40.00		40.00		3.28	3.28
10-21-31	Jonathan & Julia Tappan	"	"	"	100.00		100.00		8.20	8.20
1-3-16	Charles H. White	White Cem.	Amoskeag	"	1,000.00		1,000.00		82.17	82.17
2-20-24	Elizabeth H. Maddocks	N. Sandwich Cem	"	"	100.00		100.00		8.24	8.24
5-8-26	Ora Fellows	Rural Cem.	"	"	50.00		50.00		4.12	4.12
9-8-26	Hamlin Huntress	E. Sand. Cem.	"	"	200.00		200.00		16.48	16.48
6-25-27	Charlotte Wallace Davis	Mason Cem.	"	"	50.00		50.00		4.12	4.12
7-18-27	Calvin Mason	"	"	"	50.00		50.00		4.12	4.12
2-2-31	Bessie Lowering	Hubbard E. Sand.	"	"	25.00		25.00		2.01	2.01
7-3-31	Oliver Lee	Rural Cem.	"	"	100.00		100.00		8.24	8.24
12-29-37	Daniel D. Atwood	"	"	"	500.00		500.00		41.07	41.07
12-29-31	Frank S. Hunt	"	"	"	25.00		25.00		2.01	2.01

12-29-31	Herman E. Lewis	Rural Cem.	"	"	25.00	25.00	2.01	2.01
2-2-28	Hulda A. Wigin	"	"	"	50.00	50.00	6.35	6.35
2-2-28	Melissa G. Rowe	"	"	Merced, Vill	100.00	100.00	12.97	12.97
7-26-28	Dr. A. B. Hoag	"	"	"	100.00	100.00	12.97	12.97
8-6-28	Stella A. Quinby	"	"	"	100.00	100.00	12.97	12.97
11-24-28	George L. Clark	"	"	"	500.00	500.00	64.28	64.28
11-24-28	Freewill Baptist Church	"	"	"	500.00	500.00	64.28	64.28
8-12-29	Mary Quinby & Mary Leavens	"	"	"	100.00	100.00	12.97	12.97
1-17-33	Arven Blanchard	Little's Pond Cem	"	"	100.00	100.00	12.97	12.97
7-22-36	Alonzo March Wallace	Rural Cem.	"	"	150.00	150.00	19.31	19.31
8-27-36	George S. Hoyt	"	"	"	150.00	150.00	19.31	19.31
8-2-37	Daniel D. Atwood	"	"	"	200.00	200.00	25.93	25.93
8-16-37	Edmund Quinby	"	"	"	300.00	300.00	38.62	38.62
5-3-38	William McClosky	"	"	"	50.00	50.00	6.35	6.35
10-20-38	Nathaniel Bureleigh	"	"	"	200.00	200.00	25.93	25.93
5-19-39	Charles L. Wallace	"	"	"	200.00	200.00	25.93	25.93
6-30-39	Elmer B. Hart (Rural)	"	"	"	100.00	100.00	12.97	12.97
6-30-39	Elmer B. Hart (Grove)	Grove Cem.	"	"	100.00	100.00	12.97	12.97
3-18-40	Mary A. Marston	Rural Cem.	"	"	100.00	100.00	12.97	12.97
4-18-40	Lucy A. Silver-Hunt	"	"	"	33.75	33.75	4.69	4.69
4-17-40	William Horne Estate	"	"	"	115.00	115.00	14.90	14.90
7-25-40	Walter S. Tappan	"	"	"	500.00	500.00	64.28	64.28
10-26-40	John S. Quimby	"	"	"	300.00	300.00	38.62	38.62
2-12-41	Joseph & Nancy Quinby	"	"	"	100.00	100.00	12.97	12.97
5-10-41	Edith L. French	Little's Pond Cem.	"	"	75.00	75.00	9.66	9.66
10-30-42	Walter G. Atwood	Rural Cem.	"	"	200.00	200.00	25.93	25.93
7-27-43	Leonard A. Smith	"	"	"	100.00	100.00	12.97	12.97
11-29-43	Frank Bureleigh	"	"	"	100.00	100.00	12.97	12.97
11-29-43	William R. Bigelow	"	"	"	100.00	100.00	12.97	12.97
7-21-39	Charles B. Hoyt	Grove/Rural Cem	"	"	300.00	300.00	25.90	25.90
9-28-33	Frank B. Watson	Rural	"	"	200.00	200.00	25.93	25.93
2-1-44	Warren J. Moulton	"	"	"	500.00	500.00	64.28	64.28

5.24

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8-4-48	George M. Weed	Little's Pond	200.00	25.93	25.93
10-25-48	Edw. J. & Clarence Bryant	Rural Cem.	500.00	64.28	64.28
9-6-49	Eliza B. Atwood	"	148.23	16.62	16.62
9-6-49	James S. Rogers	"	200.00	25.93	25.93
9-6-49	Willis H. Smith	"	300.00	38.62	38.62
12-30-49	Amy M. Torsey	"	300.00	38.62	38.62
10-11-52	Mrs. Ida M. Hanson	"	200.00	25.93	25.93
1-3-52	Cora M. Barker	Laconia Sav.	500.00	73.28	73.28
4-17-54	Robert T. Russell	Grove Cem.	1,000.00	146.56	146.56
5-10-55	Katharine F. Bryar White	Rural Cem.	1,000.00	129.67	129.67
7-23-56	Perley C. Knox	Meredith Vill.	200.00	25.93	25.93
3-11-57	James E. Hoyt	Hubbard/Little's Laconia Sav	200.00	29.71	29.71
5-27-57	Effie M. Langley	Rural	200.00	25.93	25.93
9-18-61	Arthur J. Tuttle	Meredith Vill.	550.00	80.55	80.55
10-29-62	Arthur Thompson	Laconia Sav.	300.00	24.60	24.60
4-15-63	Charles A. Fowler	Thompson Cm. NH Savings	300.00	24.62	24.62
4-15-63	Charles A. Fowler	Weed Cem.	300.00	24.62	24.62
10-5-64	James & Harriet Beede	Whiteface	200.00	25.93	25.93
4-4-66	James & Harriet Beede	Beede Cem.	200.00	25.93	25.93
12-6-66	Bertha G. Smith Est.	Rural Cem.	200.00	25.93	25.93
12-27-66	Catlin, Ford & Smith Lts	"	1,000.00	129.67	129.67
9-15-66	Chancellor S. & Nancy J. Forbush	"	300.00	38.62	38.62
4-2-68	Lorenzo D. Bean Lot	"	200.00	25.93	25.93
6-28-68	Charles & Eva Fellows	"	150.00	19.19	19.19
9-9-68	Edward & Victoria Gilman	"	100.00	12.97	12.97
1-26-70	Thomas Smith	Grove Cem.	200.00	16.39	16.39
6-1-70	Keith G. Lakey	Rural Cem.	300.00	38.62	38.62
12-14-70	Reuben Hodge Fund	Meredith Vil	200.00	25.93	25.93
12-14-70	John W. Beede Fund	"	500.00	64.28	64.28
9-9-71	Luther J. Burrows	"	200.00	25.93	25.93
9-27-71	Carl G. Beede	"	300.00	38.62	38.62
7-17-72	Lawrence K. Hall	"	210.00	27.19	27.19
3-15-73	Ann B. & Philip S. Robbins	"	400.00	52.42	52.42
8-31-73	Fred & Virginia Croy	"	128.00	16.55	16.55
9-24-73	Charles & Janet Uhle	"	500.00	63.31	63.31
10-3-73	Mr. & Mrs. Alexander Uhle	"	300.00	38.62	38.62

6-13-74	Lena T. Nelson Fund	"	"	6,250.00	553.62	533.62
2-19-75	Herbert E. Moulton	"	"	300.00	38.62	38.62
8-19-75	Glenn Smith Fund	"	"	500.00	64.28	64.28
10-16-75	Lena T. Nelson Fund	"	"	1,500.00	142.66	142.66
10-16-75	Mr. & Mrs. Nathaniel Burrows "	"	"	200.00	25.93	25.93
10-31-75	Mary R. Visny Memorial	"	"	5,000.00	560.00	560.00
1-5-76	Almira Tappan Dodge	"	"	100.00	12.97	12.97
4-19-76	Henry & Mary B. Balch	"	"	1,000.00	129.67	129.67
9-16-76	James & Jane Durgin	"	"	200.00	25.93	25.93
11-9-76	Francis D. Pratt	"	"	100.00	12.97	12.97
12-31-76	Arthur B. Brown	"	"	200.00	25.93	25.93
4-1-77	Frederick C. Larson	"	"	100.00	12.97	12.97
9-12-77	Kunigunda Reickert	"	"	25.00	3.31	3.31
9-12-77	Erskine & Catherine White	"	"	500.00	64.28	64.28
11-18-77	T. Guthrie Speers	"	"	325.00	41.70	41.70
11-18-77	William G. & Hope R. Hacker "	"	"	500.00	64.28	64.28
1-5-78	Edward A. Savin, Jr.	"	"	50.00	4.27	4.27
1-5-78	Gerard & Ruth Ives	"	"	125.00	11.63	11.63
4-14-78	Richard N. Ford	"	"	300.00	25.90	25.90
7-20-78	Herman E. Lewis	"	"	1,000.00	85.21	85.21
7-20-78	Herman E. Lewis	"	"	1,500.00	127.83	127.83
12-20-78	Slaker-Kimball	"	"	150.00	13.08	13.08
5-24-79	Bernice Peaslee	"	Belknap Bk	100.00	16.29	16.72
5-25-79	Harry R. Taylor	"	"	250.00	1.08	40.29
7-27-79	Rufus Garland Trust	"	"	500.00	82.75	82.75
10-1-79	Mr. & Mrs. Oliver Coolidge "	"	"	200.00	33.08	33.08
10-19-79	Polly Switzer	"	"	50.00	8.04	8.25
12-3-79	Richard & Anne Papen	"	"	60.00	9.92	9.92
12-17-79	Dr. & Mrs. Jordi Folch-Pi	"	"	700.00	112.90	115.96
12-17-79	Nathaniel H. Burrows	"	"	200.00	32.21	33.08
4-14-80	Dr. & Mrs. Donald Hight	"	Meredith Vil 9c	300.00	37.04	37.04
5-19-80	Monroe & Bernice Michael "	"	"	100.00	12.44	12.44
6-2-80	Dr. & Mrs. H. Curtis Wood, Jr. "	"	"	500.00	62.36	62.36
6-12-80	Austin Burrows	"	"	200.00	24.69	24.69
6-16-80	Annette Blondeau	"	"	280.00	33.95	33.95
6-16-80	John & Janet Laverack	"	"	100.00	12.44	12.44

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7-8-80	Mr. & Mrs. Theodore S. Hope, Jr.	"	"	500.00	62.36	62.36
12-11-80	William Biddle	"	"	100.00	12.44	12.44
2-27-81	Rev. Harris W. & Jean Howe	"	"	500.00	76.67	76.67
6-8-81	Thomas Marshall Dix	"	"	200.00	32.07	32.07
7-2-81	Roger & Frederika Merriman	"	"	500.00	80.15	80.15
10-28-81	Luther Burrows	"	"	400.00	64.10	64.10
8-17-82	Marguerite & Stephen Davol	Whiteface	Mer. Vill. 5½c	200.00	13.18	13.18
9-23-82	Mrs. Peter Burrows	Rural Cem	"	200.00	18.12	18.12
12-30-82	Dr. Guney Taylor	"	"	50.00	4.62	4.62
3-22-83	Mr. & Mrs. Haven Tibbetts	"	"	100.00	3.95	3.95
5-1-20	Charles Blanchard	Highway F'd	U.S. Treas.	30,578.50	3,060.00	3,060.00
5-1-20	Charles Blanchard	"	Notes 1986 8c	30,578.50	256.69	243.05
1-1-31	Moses A. Hall	"	Mer. Vil.	2,372.81	2,580.00	2,580.00
1-1-31	Moses A. Hall	"	U.S. Treas.	25,782.09	106.58	101.79
2-7-68	Stephen Wentworth Meml.	Library	Sav. Bk. 12c	1,114.47	1,748.43	1,748.43
12-30-12	Erastus P. Jewell	"	Laconia S. 14c	11,912.50	51.51	61.51
4-27-47	Joseph Wentworth-Acct. A	"	Mer. Vil. 10.7s	500.00	248.00	232.97
1-3-52	Cora M. Barker	"	" 9.3s	2,000.00	72.85	72.85
5-1-20	Charles Blanchard	"	Laconia S. 14c	500.00	360.00	360.00
5-1-20	Charles Blanchard	"	U.S. Treas.	3,597.06	25.49	24.18
7-1-37	Daniel D. Atwood	School Fd.	Note 1986 8c	241.94	542.34	542.34
7-27-53	Albert C. Blanchard	Child. Fd.	Mer. Vil. 9.3s	4,000.00	7,181.69	7,043.10
7-28-70	Children's Dental Trust	Dental Fd.	Mere. Vil. 10.8c	13,717.00	1,887.17	2,025.76
2-16-37	Sand. Town Grange Fair As.	Bene. Twn.	Mere. Vil. 15c	1,151.76	271.63	271.46
7-1-37	Daniel D. Atwood	Sidewk. Fd.	"	2,189.69	351.77	360.51
1-31-45	Town of Sandwich	Pst. War Proj.	Amoskg. 5.5c	400.00	24.78	56.16
9-13-49	Slade Improvement Fd.	Twn. Imp.	N.H. Sav. 5.5c	458.55	27.94	56.76
'54-'83	Town of Sand. Cap. Res.	High. Equip.	Mer. Vil. 15c	1,000.00	161.87	145.00
'82-'83	Town of Sand. Cap. Res.	Fire Prot. Eq.	Lac. Sav. & Belknap	75,921.85	14,732.52	12,500.00
			Mer. Vil. 9.5s	10,000.00	430.41	1,179.29

'82-'83	Town of Sand. Cap. Res.	Dump F'd.	"	"	3,000.00	3,000.00	6,000.00	258.26	449.79	708.05
'82-'83	"	Police Equip.	"	"	2,000.00	2,000.00	4,000.00	172.14	301.35	473.49
2-7-'77	Sand. Rev. Bicen. Com.	Maint.&Imp.	"	12c	4,573.39		4,573.39	1,793.51	666.57	86.38
4-22-'77	Marjorie Thompson Trust	Child. Sch.	"	Laconia S.	9.6c	13,159.40	13,159.40	1,657.76	1,129.77	2,787.53
7-18-'80	Marjorie Thompson Trust	"	"	IAD Bond						
				11/1/93	6-5/8	2,000.00	2,000.00		132.50	132.50
3-26-'80	Edrie Burrows Winter Ath.	Children	"	Mer. Vill	10.7s	862.25	1,187.25	177.40	105.82	283.22
9-12-'83	Lena T. Nelson Mem. Day	Cem. Flags	"	8.4v			5,000.00		86.25	86.25
9-26-'69	Joseph Wentworth-Act. B	Library F'd	"							
			Stocks							
			& Bonds							
					334,764.22		334,764.22		26,929.60	26,929.60
					581,580.84		606,005.84		56,170.55	21,798.16
						25,425.00		27,309.00		61,681.39

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DANA PEARSON

JANE A. BREWER

EARLE PEASLEE

TRUSTEES

SAMUEL H. WENTWORTH LIBRARY

Annual Report for 1983

The Trustees are pleased to announce that the final payment on the Library addition was made in November by the Library Trustees. The amount of \$80,000 to build the addition was borrowed in 1972 to be paid in full by November, 1991. Fortunately we were able to complete payment in November 1983. The Town now owns the building free and clear.

As a special project the Library, with the help of a grant from the N.H. Commission for the Arts and National Endowment for the Arts, funded the Just Around the Corner Theatre performance at the Sandwich School, which was extremely successful and will be repeated again this year.

The Librarians encouraged participation in the summer reading program "Reading Rainbow" for 1st and 2nd grade levels. Copies of all the books reviewed on the television program were made available to those participating in the program.

The Book Selection Committee met at appropriate times during the year to place orders for new books. Our thanks to them for their interest in the collection and for time and thought put into the selection. We would like to reiterate that suggestions from the townspeople of books to acquire are most welcome.

The Librarians and members of the board of trustees attended forum meetings, state conferences and co-op meetings during the course of the year.

The Friends of the Library continue to lend their invaluable support in myriad activities. The volunteers man the desk during the winter months enabling the librarians to complete other tasks. Books Sandwiched-In, as well as other interesting programs are well attended. A wonderful variety of exhibits changed monthly are placed in the Library. Children's story hours, fresh flowers and plants through the year and finally the always popular Christmas party are among the many functions provided by the Friends.

The Friends funded the planting of the flower bed at the Library entrance which was a mass of bloom all summer long and a joy to behold.

The Assistant Librarian continues to tend the Library at the Central School three afternoons a week for an hour and a half. All six grades visit the town Library on Friday afternoons.

The townspeople of Sandwich are extremely fortunate to have such a fine library building housing an outstanding book collection. There are few if any towns of comparable size with such excellent library facilities.

Most of our neighboring towns receive ALL their support from the town's tax revenue. Adequate funding is not always easily raised.

The Library received approximately \$28,000 from the Wentworth Funds and other Trusts. That amount, plus other income such as donations, fines, book sales, interest earned should bring a total income of \$34,200, which are sufficient funds to cover our budget without going to the Town for any money.

The Trustees wish to thank Sylbert Forbes and M. F. Hambrook for their continued interest in maintaining excellent library service to the townspeople.

LYNWOOD BRYANT
LOIS HARMON
SHARON HEATH
WILLIAM HOAG
JANET LAVERACK
RITA TAYLOR
Trustees

SAMUEL H. WENTWORTH LIBRARY

1983 Treasurer's Report

Balance, January 1, 1983	\$10,250.47
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RECEIPTS DURING YEAR:

Trust Funds	29,429.54
Interest Income	4,290.13
Book Sales	286.92
Misc.	1,469.44

Total Receipts	<u>35,476.03</u>
	45,726.50

EXPENDITURES:

Salaries	11,473.00
Books: Periodicals: Records	6,181.82
Supplies: Professional	
Materials: Office Equip.	507.82
Insurance/Blue Cross-	
Blue Shield	4,236.79
Utilities	3,273.22
Debt principal and interest	4,210.00
Building & grounds	
maintenance	956.10
Misc.	1,909.35

Total Expenses	<u>32,748.10</u>
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Balance, December 31, 1983	12,978.40
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SAMUEL H. WENTWORTH LIBRARY

Circulation

Books	Fiction	5,134
	Non-fiction	2,955
	Juvenile	3,688
	School Juvenile	747
	State Library & Others	65
Magazines		<u>2,159</u>
		14,748
Recordings		737

Library Holdings

Books	December 31, 1982	14,280
	New: Fiction	186
	Non-fiction	249
	Juvenile	<u>179</u>
		614
		<u>614</u>
		15,362
	Discards: Children	316
	Adult	<u>342</u>
		658
		<u>658</u>
	December 31, 1983	14,704
Magazines	Subscriptions	35
	Gifts	<u>12</u>
		47
		47
Recordings	December 31, 1982	1,213
	New: Records	18
	Cassettes	<u>26</u>
		44
		<u>44</u>
		1,257
	Discards:	<u>1</u>
	December 31, 1983	1,256

Financial

Balance on hand:	December 31, 1982	19.05
	Received from Treasurer	<u>78.62</u>
		97.67
	Expenses	<u>95.92</u>
Balance on hand:	December 31, 1983	1.75
Fines received and paid treasurer	1983	107.99

SANDWICH HOME NURSING ASSOCIATION 1983 Annual Report

The Sandwich Home Nursing Association, incorporated on July 22, 1980, has had a very active year in 1983. In 1982, 32 people in the Town received skilled home nursing care and/or physiotherapy. In 1983, 29, or 3 fewer people, received such care. The total home visits made here by the Wolfeboro Visiting Nurse Association nurse in 1983 numbered 710, as against 617 in 1982, and 618 in 1981. Thus, there were 15% more home visits in 1983 than there were in 1982; this was because patients are now being kept shorter times in the hospitals, particularly following operations. Some are being sent home, for example, only 3 or 4 days after major abdominal surgery, still with complicated irrigations and dressings requiring the attention of a skilled nurse at least daily for a few consecutive days. Patients also are not being kept in the hospitals as long as formerly following treatment for heart attacks, strokes, and other major disorders, and they frequently then require skilled nursing care visits at home. In this way, the hospitals are decreasing their own costs, but much of this expense is merely being shifted onto the patients and the towns in increased costs of the subsequent home nursing care.

Our hospitals in 1983 found themselves in a severe cost-control squeeze. The "Government", namely Medicare, began reimbursing the hospitals for the patient care they give on the basis of "Diagnosis Related Groups", or DRG, as it is called. Medicare will pay a hospital a certain set amount, and no more, for a patient who, for example, had a gall bladder operation. What they pay is predicated on a 4-day post-operative hospital stay, and if the patient has some complications and cannot be discharged until her 10th post-operative day, the hospital has to take the loss in income. This means that a certain portion of a patient's regular post-operative skilled nursing care must be given in the home. This situation will probably increase in the coming years. We are fortunate in having a home nursing service established in our Town.

The fee stipulated in advance by the Wolfeboro VNA for their services to be given in our Town in 1983 was \$3,400, and this was paid to them quarterly by our Home Nursing Association. Of this \$3,400, \$1,500 came from the Town of Sandwich, as voted by its residents at Town Meeting in March 1983; the balance of \$1,900 came from the Sandwich Home Nursing Association as a result of the voluntary gifts from our townspeople to the Association. During the year 1983, however, due to increased expenses, experienced on all sides by the VNA from increased need for more home visits and increased costs for supplies and operating expenses, the nursing service here in Sandwich operated at a loss of \$2,137.83. With this 1983 loss (\$2,200) to be covered in 1984, with an estimated 6% increase (\$900) in costs for 1984, and finally with the basic fee of 1983 (\$3,400) carried over to 1984, the total fee to the

Wolfeboro VNA for 1984 is \$6,500. The Sandwich Home Nursing Association is therefore asking the Town to contribute \$4,500 in 1984 to the cost of skilled nursing care and physiotherapy in their homes for our people. Your Sandwich Home Nursing Association will endeavor to raise the balance of \$2,000 which will be due by the end of 1984.

There are now 136 responding individual and family memberships in the Association, and new members and donations were, and are, actively being sought. To meet the Association's need to increase its annual income, in February 1984, a Sandwich Home Nursing Trust Fund will be set up, and memorial gifts, legacies and contributions of any size will be gratefully received at any time of the year. Contributions may be sent to the Association, Box 93, Center Sandwich.

CHARLES S. STEVENSON, M.D., President
MRS. MARY B. BALCH, Vice-President
MR. EDWARDS F. LEIPER, 3rd, Treasurer
MRS. HENRIETTA G. McBEE, Secretary

MRS. EVA L. FELLOWS, R.N., Trustee
MR. ROBERT BURROWS, Trustee
MR. RICHARD L. WALSH, Atty., Trustee
SAMUEL B. KIRKWOOD, M.D., Trustee
MRS. MARGARET N. GOODWIN

SANDWICH PLANNING BOARD 1983 Annual Report

A major task was completed by your Planning Board in the editing and publishing of a consolidated Zoning Ordinance. No changes of a substantive nature were made but the new document will provide convenient access to various ordinances and regulations that had been enacted separately. The new Zoning Ordinance was approved by ballot vote at our last town meeting and is available for study at the Selectmen's Office and the Samuel Wentworth Library.

Under the authority voted at the 1982 Town Meeting, your Planning Board, after the required public hearings, adopted Site Plan Regulations for Sandwich. These regulations apply to non-residential and to residential developments other than one and two-family. Their purpose is to protect the public health, safety and welfare by ensuring adequacy of traffic access, circulation and parking; by providing for adequate buffers, landscaping and screening to protect adjoining properties against detrimental or offensive uses on site and by affording protection against diverse environmental impacts such as inadequate disposal or storage of sewage, refuse and other wastes. Currently, the Board is working to update our Subdivision Regulations with the goal of holding public hearings early in 1984.

During the past year we have had some personnel changes. We thank Wilbur Cook for his faithful service during his 6-year term with the Board. Dot LaPointe was moved up from alternate member to regular member and is proving to be a very welcome addition to our staff. And three new alternate members were welcomed aboard: Ruth Rozelle, Andrew Bonitakis and Rudy Carlson.

Townpeople are reminded that it is a good idea to review the town's Zoning and Subdivision Regulations before selling off a piece of your land or building any new structures. The selling of such land without Planning Board approval will not be recognized by the Register of Deeds (nor by the banks) since it would be an illegal subdivision, and new construction that does not conform to Zoning requirements might have to be dismantled. The Selectmen or Planning Board members will be happy to advise you in these matters.

Finally, the Board wishes to thank the many members of the community who continue to make our job easier through word and deed.

ROBERT DELGADO
Chairman

REPORT OF THE BOARD OF ADJUSTMENT—1983

In 1983, the Board of Adjustment met seven times and held six hearings on appeals. No motions for rehearing were filed.

Of the matters considered, two involved only requests for a Special Exception to the uses permitted under the section of the Zoning Ordinance pertaining to Districts and District Regulations. Three of the appeals only requested variances to setback requirements of the Zoning Ordinance, and one appeal asked the Board to consider both a request for a variance to a setback requirement and a Special Exception to the permitted uses set forth in the Districting provisions of the Zoning Ordinance.

In addition to the meetings and hearings held at the Town Hall, various members of the Board viewed in the field sites involved in the appeals under consideration to perfect their understanding of the facts.

The Board heard and decided every application for hearing presented to it during the year except one which was filed late in 1983 and is scheduled for hearing in January 1984.

I wish to thank all of the members and alternates for their diligent application to the business of the Board and willing response to the requests made of them.

For those who may be considering changes in structures or uses of their property it is suggested they carefully review the Zoning Ordinance of the Town. This should eliminate unnecessary appeals and delay. The enactment in March of 1983 of a single ordinance combining the substance of a number of previously enacted, but separate ordinances involving zoning makes such review much easier.

When an appeal is necessary, the Board will conscientiously and thoroughly consider the request. Applicants for a hearing can help the Board in its consideration by an orderly but brief presentation of all the facts pertaining to the appeal.

Respectfully submitted,
STUART W. HEARD
Chairman

HISTORIC DISTRICT COMMISSION

In its second year of existence, the Sandwich Historic District Commission has met monthly and considered thirteen applications for appropriateness.

The Lakes Region Planning Commission and the Sandwich Historical District Commission have described and photographed a large part of the building in the Historic District for consideration for nomination to the National Register of Historic Places. The nomination has been acted upon and Sandwich Village is now listed on the National Register in the United States Department of the Interior. This confirms what we all have felt — that Sandwich “is a significant heritage resource and is worthy of protection”.

JANE BECKMAN
Chairman

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	44	0
No. of Acres	348	30½	0

E. SVEN CARLSON
Forest Ranger

FRANCIS G. HAMBROOK
Town Fire Warden

TOWN FORESTRY COMMITTEE ACCOUNT

Receipts

Balance, 31 December, 1982	\$17,069.49
Income from investments	1,522.72
	<hr/>
	18,592.21

Expenditures

Surveying town dump property	1,150.00
	<hr/>
Balance, 31 December, 1983	\$17,442.21

Savings account	\$ 242.21
C.D.	17,200.00
	<hr/>
	\$17,442.21

PHILIP S. ROBBINS
Treasurer

SANDWICH CONSERVATION COMMISSION

1983 Annual Report

This was a busy year for the Conservation Commission which is mandated by law to protect the prime natural resources of the Town.

The Commission launched a major project to map and evaluate eight prime wetlands in the Town. Authorized by the New Hampshire General Court and the State Wetlands Board, the project will allow Town and State officials to give special protection to critically important marshes and bogs.

The Commission spent much of 1983 researching how a wetlands study should be conducted. In the coming year, citizen volunteers and a consulting firm will map and evaluate wetlands in the following areas: Metcalf Road on Squam Lake, Red Hill Pond and River, Bearcamp Pond and River, Miles, Bragg and Taylor ponds, Atwood Brook, and Meadow Brook. The study will be financed with donations generously provided by over a dozen landowners in the Town and several conservation groups.

The Commission continued its work of inspecting dredge and fill permit applications.

Eight Sandwich youngsters learned about conservation and natural resources this summer in "Five Days of Sandwich," a five-day camp program sponsored by the Commission. Shirley Lear and Rudy Carlson conducted the program. Generous gifts paid for more than 75 percent of the camp.

In other projects, the Commission sponsored a well testing program in which some 80 townspeople participated. Claudia Dubit, a senior conservation student at UNH, conducted a wildlife study for the Commission. And the Commission again held an agricultural fair during Old Home Week.

The Commission wishes to thank the many citizens whose donations and support made these programs possible.

ROLAND B. HOAG, Jr., Chairman

— Sandwich Conservation Commission —

Roland B. Hoag, Jr.	Term expires March 31, 1986
Lisa Shambaugh	Term expires March 31, 1984
Martha Raver Carlson	Term expires March 31, 1985
Elizabeth E. Emerson	Term expires March 31, 1986
Gordon Ford	Term expires March 31, 1986
Robert Miner	Term expires March 31, 1985
John Perkins	
Robert Wright	Term expires March 31, 1984
Eva Fellows	Honorary Member
Raymond K. Conley, Jr.	Honorary Member

SANDWICH CONSERVATION COMMISSION 1983 PROJECTS AND WORK

Well Testing Program:

The Commission offered group rates to townspeople on well tests by WaterTest Corp. Eighty-five townspeople had their wells tested. Three Town wells were tested. The data is still being summarized but overall water quality is excellent throughout Sandwich. The data will serve as a data base for future comparison. Cost: \$120.

Wetlands Evaluation Project:

The Commission raised some \$2800 in donations from conservation groups, local groups and landowners in 1983. The money will be used in 1984 to map and evaluate 8 prime wetlands areas under state law. The study will allow the Town and the State Wetlands Board to determine whether these eight areas should be given extra protection from dredge and fill operations. And the data and maps should assist the Selectmen and Planning Board in planning growth and protecting these areas in the future. The Commission will hire a consultant in February. To keep costs low and quality high, we will do part of the field work with citizen volunteers, beginning January 24.

Five Days of Sandwich:

Eight youngsters attended this weeklong day camp studying conservation in their own town. The program cost town taxpayers about \$48. Private gifts financed \$552 of the program.

Agricultural Fair:

The Commission participated in Old Home Week for a third year. Half a dozen gardeners and commercial growers sold their fruits and vegetables at the fair. The Commission also held a tool swap and a display of our projects and information about farmlands and forestry. This display was also shown at the Sandwich Fair and served as an excellent outlet for several hundred pamphlets on land preservation, soil conservation, forestry practices and other educational issues. Cost to the Town—Zero.

Wildlife Inventory:

Claudia Dubit, an environmental conservation major from UNH, conducted a survey of the Town's natural resources this summer. Her survey is still being catalogued. It should serve as a valuable data base of what animals, plants, and rare resources Sandwich has. It will also help in doing the Wetlands Evaluation Project. Cost: \$100.

Dredge and Fill Permits:

No major projects this year. The Commission did investigate some 6 or 8 projects for the Wetlands Board. Cost: Zero.

SANDWICH RECREATION 1983

The following is a report of the recreational activities of Sandwich:

April-June—Little League baseball is offered for elementary age children. Sandwich has a major and minor league team participating in the Meredith youth league. This year the minor league team was the league champions—congratulations to them and their coach, Joanne O’Conner, who did a very fine job throughout the season.

At this time much is done on Quimby field in preparation for the summer program.

June-August—This is a ten-week program which includes activities for adults and children:

- Adult and youth tennis lessons, culminating in tournaments in August during Old Home Week.
- Softball games are scheduled, when possible, for 8-10 year olds and 11-14 year olds.
- The Town offers a swimming program at the town beach. This ends with a sports day during Old Home Week.
- Track and field days are participated in by Sandwich children. One is the Meredith ‘Pa Smith Day’ and the other is the Hershey track meet in Concord.
- Tennis matches are arranged for children to compete against other towns. This year Meredith was the only competition and Sandwich lost each match.
- A trip was taken to the Volvo tennis tournament in July. Six children went this year.
- Activities during Old Home Week are provided for children and adults. They include soccer, volleyball, bike races, running, horseshoes, tennis, and a woodsman field day. Much appreciation to Ray Elliott, Pete Pohl and crew for putting on this fun event.
- The Tri-town Raiders, a local softball team with many Sandwich people on it, placed 2nd in the state major softball tournament and 4th in the New England Regionals held in Springfield, Vermont.

September-October—A Sandwich youth soccer team participates in the Meredith Youth Soccer League and a game was played in Ashland against the newly formed Ashland soccer team.

December-March—The Sandwich Fair Association has provided the large commercial building for use as a skating rink. This year a new piece of plastic was ordered and delayed getting the rink open in time for the Christmas holidays.

January-February—A six-week ski program on Friday afternoons is offered. Downhill skiers go to Ossipee Mountain and cross country skiers are instructed by Gunstock Ski Professionals on the school grounds.

Recreational activities are being planned for the upcoming seasons. Support and participation are needed to keep the programs going. Thanks to all who have helped the past year.

CEMETARY TRUSTEES

Receipts

Balance December 31, 1982	\$10,444.76
Arthur M. Heard Trust	800.00
Town Appropriation 1983	500.00
Staples: Lot and Cornerstones	280.00
Moulton: Cornerstones	80.00
Trustees Trust Funds 1983	1,070.05
Interest MVSb (NOW Account)	176.26
MVSb (Savings Account)	196.59
	<hr/>
	\$13,547.66

Expenses

Rural Cemetary Assoc. (1980 Interest)	\$ 1,698.38
File Cabinet & File Folders	160.85
Don Crumb: Lotwork	50.00
Ambrose Bros. Gravel N. Sandw. Cty.	58.50
Meredith News Ad & Prints	41.20
Granite State Publ. Co. Ad	13.20
Mason Cem. Interest—Separate Acct.	552.62
Rural Cem. Assoc.—Interest 1982	3,910.30
Little's Pond Cem. Assoc.—Interest 1982	154.94
	<hr/>
	\$ 6,639.99

Balance December 31, 1983 \$ 6,907.67

NOTE: DuBois bill for maintenance and stones repair has not been met for 1983.

MASON CEMETARY

Receipts

Balance Brought Forward	\$ 1,360.71
Trustees Trust Funds 1982	552.62
Trustees Trust Funds 1983	560.00
Interest MVSb (NOW Account)	89.58
	<hr/>
Total	\$ 2,562.91

Expenses

Audit	\$ 25.00
Brewer: Maintenance	118.00
	<hr/>
Total	\$ 143.00
Balance December 31, 1983	\$ 2,419.91

SANDWICH POLICE DEPARTMENT 1983 Annual Report

A voluntary fingerprinting program was conducted at the Elementary School this year, at the request of several parents. The fingerprint cards are sent home to be kept by the parents, no records are kept by the Police Department or any other governmental agency. The program provides a positive identification of the child, should the need ever arise, and may be used to assist in locating lost or missing children, on a nationwide basis.

The Emergency Medical Information Program was continued this year and now has over one hundred households participating. This program is aimed at providing vital information to emergency personnel in order to assist in emergency medical care should you need it. This program, along with the fingerprinting program, is free of charge. Both programs serve to illustrate the fact that the majority of services provided by a police department are of a non-criminal nature and are aimed at helping the public prepare for and hopefully prevent problems.

The Department investigated several personal injury motor vehicle accidents this past year, as well as the first fatal motor vehicle accident in approximately twenty years in the Town of Sandwich. The fatal accident resulted in the death of a Gilford woman as well as injury to four other people, two of them seriously. Due to pending court action, I am limited in my comments except to say that the fatal accident, as well as the majority of other personal injury accidents, were definately preventable with the use of a reasonable amount of safe driving tactics. Please remember that even in a small town such as Sandwich there are hazards on the roadway and other drivers who may not be as responsible as you are, and be prepared to act accordingly.

Charles Berry was hired this past year as a Special Police Officer. He assisted in providing additional patrol coverage during the summer, Fair time, and at other times when additional or supplemental services were needed. The addition of Mr. Berry to the Department has assisted in meeting the fluctuating and seasonal differences in the level of demand for police service. The length of his service was limited due to a lack of funding. That specific problem will be hopefully alleviated this coming year.

In closing, I would like to thank the New Hampshire State Police, Troop "E", and the Carroll County Sheriff's Department as well as all of the other Town Departments for their assistance provided throughout the year.

Respectfully submitted,
MARC W. MAYBERRY, Chief

SANDWICH HIGHWAY DEPARTMENT
Annual Report 1983

First, I wish to thank Sam Smith and Lang Ambrose for their services to the highway department for the past many years. These men retired this year and we wish them well in whatever they do.

This year, as last, we again took on the job of crushing our own gravel and screening sand. This project has proven to save many dollars. We did a face lift on many more roads with the gravel and used the sand for tarring as well as our winter sand pile.

We are still trying to eliminate the wooden bridges left on some of the not so traveled roads. This year two more were replaced and we hope by the end of the year the only ones left will be Durgin Bridge and the one over Cold River on Young Mt. Road.

The one on Young Mt. Road has been rebuilt and will last a long time. By years end we hope that the proposed work on Durgin Bridge will be completed which will put it in shape for many more years.

Due to the change of TRA funding from the state and the late arrival of money, there was no work done on this project this year.

We will pick up where we left off on Range Road, complete this section and try to get a start on a piece of Red Hill Road. The future projection of this project is to do another section on Range Road, then return to redo other sections that have been done by this project but are in bad need of resurfacing.

The only special work done this year was a new drainage system for the library and the resurfacing of the road by the tennis courts. Also, we are maintaining the town land fill area and the swimming areas.

A special effort will be made this summer to try and redo the surface of Palmer Hill Road and Mountain Road.

I wish to thank the men of the Department for their dedicated service and the Selectmen of which it is a pleasure to work.

Thank you,
ALMON "MOOSE" EVANS
Road Agent

ROAD AGENT HIGHWAY DEPARTMENT

HIGHWAYS AND BRIDGES

Full-Time Employees—Salary:

Almon G. Evans	\$18,781.75
Richard A. Dail	2,477.50
Langdon Ambrose	658.50
S. Maurice Smith	600.00
John Welch	13,316.23
Keith Wheeler	13,327.69
William J. Quinn	9,703.10
Peter J. Burda, Jr.	7,603.15

\$66,467.92

Part-Time Employee Fill-ins—Salary:

Peter Prentice	\$ 358.02
Wilbur Cook	119.46

\$ 477.48

Total Highway Department Payroll \$66,945.40

Bushes: \$ 1,665.63

Culverts: \$ 1,294.52

Gravel: \$ 4,539.75

Tarvia: \$11,181.66

Winter Sand & Salt: \$ 2,439.62

General Highway Dept. Expenses

Maintenance:	
Radio Repairs	\$ 217.73
Inspections, etc.	26.00
Loaders	5,414.77
Grader	298.61
Dump Trucks	1,567.40
Army Jeep	156.22
Plows	693.80
Fire Ext.	16.45
Culvert	60.96
Sanders	382.94
Physical Exam	25.00

Supplies:

Oxygen & Acetylene	\$ 434.93
Parts & Supplies	5,350.37
Gas & Diesel Fuel	11,322.82
Oil & Filters	805.92
Delivery Charges	38.55
Steel	273.95
Tires, Tubes, etc.	1,253.80
Chains	1,487.85
Shop Tools	51.35

Utilities:

H.A. Wallace Oil Co.	\$ 2,626.42
Public Service Co.	1,145.92
N.E. Telephone	531.03
N.H. Electric Coop.	16.20

Total General Highway Department Expenses \$34,198.99

Driveway Plowing

Town Highway Employees Salary & Equipment Rental

Full-Time Highway Employees:

John Welch	\$ 266.60
Keith Wheeler	286.95
Wilbur Cook	328.26
William Quinn	62.30

Equipment Rental:

Edwin L. Adriance	\$ 808.50
Maurice Auger	627.00
Michael Boughton	924.00
Robert Brewer	907.50
Milton R. Bryant	1,402.50
Milton R. Bryant, Jr.	643.50
Richard Dail	346.50
R. A. Dunlap	2,294.50
Ned Grant, Jr.	1,369.50
Scott Grant	115.50
K. Wheeler	99.00

SANDWICH VOLUNTEER FIRE DEPARTMENT 1983 Annual Report

In Town Fires	11
False Alarms	0
Out of Town Mutual Aid Calls	8
Search, Rescue & Medical Emergencies	38
Other Emergencies	7
Service Calls	16
TOTAL CALLS	80

The Department responded to a record number of calls this year but fortunately only two were for structural fires, both of which were minor in nature. Chimney fires again represented the greatest number of in-Town fire calls. Again we continue to urge all to have their chimneys cleaned and checked at least annually. Nationally, chimney and heating equipment fires are responsible for the greatest loss of residential property.

Calls for medical emergencies more than doubled this past year. Four of these were for motor vehicle accidents, one a fatal accident in early October which also sent three other people to the hospital. Medical calls represented 60% of emergency calls this past year. We used the "Jaws of Life" rescue tool purchased a few years ago by the Lions Club three times this past year in Sandwich. We continue to add to our rescue equipment from funds raised and/or donated for this purpose so that we may be able to better serve the community.

This coming year the Department will undertake a new program, that of inspecting new or substantially remodeled dwellings to check for compliance with the State smoke detector law. This law has been in effect for several years now. The Selectmen have requested we undertake this activity in conjunction with the preplanning and inventorying of new dwellings in Sandwich. During such a preplan we will determine the adequacy of driveways, closest water source and any special problems we might encounter. Those affected will be contacted prior to our visit so that we can arrange an agreeable time for our inspection. Your cooperation will be greatly appreciated.

While there is no requirement to have smoke detectors in dwellings other than referred to above, we do strongly urge everyone to have at least one in every residence. It is a proven fact that installed and properly maintained smoke detectors have saved countless lives. The life saved could be yours!

This past year we conducted the fire/rescue portion of the training program put on by the Peaslee Transportation Company for its school bus drivers. They are to be commended for this training program.

The Department continues with a very active training program for all its members. We meet regularly twice a month for training plus

holding special sessions at various times during the year. Additionally we have members attending the all day winter fire school and the two day spring fire school of the Lakes Region Mutual Fire Aid Association. The chief officers attended an all day seminar last winter and will be attending one again in February.

In conclusion I would like to thank all those who have helped us this past year especially our ladies auxiliary, The Sirens; the members of the Department, and the Selectmen.

FRANCIS G. HAMBROOK
Chief

NOTICE TO VETERANS

Any veteran entitled to tax exemption in order to obtain same, must file with the Selectmen his permanent application before April 15th or contained in an envelope addressed to such officials postmarked by that date. If a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials in the succeeding year.

If a husband and wife are both veterans each must file a separate permanent application.

An application for Service Exemption which appears on the bottom of your Inventory of Taxable Property form must be filed yearly before April 15th.

SERVICE TAX CREDITS: CLASSIFICATIONS

1. Paraplegic, double amputees and their surviving spouses owning specially adapted homesteads with V.A. assistance. Credits unlimited.
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Credit \$700.00.
3. All other qualified persons. Credit \$50.00.

OTHER TAX CREDITS

ELDERLY (EXPANDED)

BLIND

WOODHEATING

SOLAR SYSTEMS

WINDPOWER

Permanent Exemption Application Cards are available in the Selectmen's Office. These list permanent exemptions. If you would like to add or change an exemption, please indicate so on your yearly Inventory Form.

BEACH AND DUMP STICKERS

are available at the Selectmen's Office

DUMP HOURS

SUMMER

May 15 through October 20

Sunday	1 p.m. to 6 p.m.
Monday	8 a.m. to 1 p.m.
Wednesday	2 p.m. to 7 p.m.
Thursday	8 a.m. to 1 p.m.
Saturday	8 a.m. to 1 p.m.

WINTER

October 21 through May 14

Wednesday	11 a.m. to 4 p.m.
Saturday	11 a.m. to 4 p.m.
Sunday	11 a.m. to 4 p.m.

**VITAL
STATISTICS**

1983

**TOWN OF SANDWICH
NEW HAMPSHIRE**

BIRTHS
Registered in the Town of Sandwich, New Hampshire
for the Year Ending December 31, 1983

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
March 12, 1983	Concord, NH	Lindsey Gerli Eaton	Toby Vining Eaton	Madeleine Marie Gerli
April 11, 1983	Sandwich, NH	Christine Lynn Batchelder	Stephen Bently Batchelder	Bonnie Lee Vintinner
April 13, 1983	Laconia, NH	Tora Lynn Olafsen	Steven Arthur Olafsen	Tracey Drew Keown
April 17, 1983	Laconia, NH	Erin Reeves Greene	William Marston Greene	Susan Jean Hambrook
April 25, 1983	Concord, NH	Laura Anne White	Douglas Hazard White	Patricia Anne Gallo
July 15, 1983	Wolfeboro, NH	Joseph Thomas Byrne, III	Joseph Thomas Byrne, Jr.	Vickie Lynne Holroyd
Oct. 23, 1983	Sandwich, NH	Melanie Tracy	Kim Tracy	Sally Anne Hindersinn
Nov. 5, 1983	Concord, NH	Jacob Owen Merriman	Thomas Edward Merriman	Pamela Jane Power

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JILL E. RAWSON
Town Clerk

MARRIAGES
Registered in the Town of Sandwich, New Hampshire
for the Year Ending December 31, 1983

Date of Marriage	Name and Surname of Groom & Bride	Residence of each at Time of Marriage
January 22, 1983	Dale A. Plasencia	Sandwich, NH
	Allison B. Stewart	Moultonboro
March 20, 1983	Richard B. Morgan	North Sandwich, NH
	Deborah E. Gray	Concord
March 26, 1983	Michael A. Sherwood	Botsford, CT
	Jennifer L. Bennett	Alexandria, VA
June 11, 1983	Michael J. Czado	No. Windham, ME
	Brenda J. Peaslee	No. Windham, ME
June 11, 1983	John D. Macomber	Cambridge, MA
	Kristin Hodgkins	Cambridge, MA
July 9, 1983	Arthur D. Kemp, Jr.	Bolton, MA
	Susan P. Clattenburg	Cambridge, MA
August 20, 1983	Thomas D. Paquette	Rochester, VT
	Terry E. Brewer	Sandwich, NH
August 27, 1983	Gerald W. Robinson	New Haven, CT
	Anna S. Myer	Cambridge, MA
September 10, 1983	R. Lawrence Bucher	Sandwich, NH
	Page A. Rozelle	Sandwich, NH
September 24, 1983	Gunnar Berg	North Sandwich, NH
	Martha Nichols	Brighton, MA
September 24, 1983	Peter B. Coolidge	Sandwich, NH
	Susan J. Burney	Sandwich, NH
September 24, 1983	William A. Racine	Rumney, NH
	Darlene M. Elliott	Sandwich, NH
October 1, 1983	Harry L. Kamataris	Quincy, MA
	Deborah W. Anthony	Quincy, MA
October 15, 1983	David A. Michalski	Sandwich, NH
	Jane E. Nicoli	Sandwich, NH
December 18, 1983	William L. Dunn	Sandwich, NH
	Donna M. Burrows	Sandwich, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JILL E. RAWSON
Town Clerk

DEATHS
Registered in the Town of Sandwich, New Hampshire
for the Year Ending December 31, 1983

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
April 15, 1983	Meredith, NH	Sylvia E. Grant	Aliston Evans	Idella Clough
May 3, 1983	Meredith, NH	Glenn W. Lawrence	Edwin Lawrence	Ellen March
May 24, 1983	Hanover, NH	Edward C. Hutchins	Clarence E. Hutchins	Marion Taylor
July 19, 1983	Littleton, NH	James Frederick Ransom	Willard G. Ransom	Edna Lischer
August 9, 1983	Manchester, NH	Florence E. Staples	Ernest Townsend	Florence Rowley
Sept. 21, 1983	Sandwich, NH	Evelyn N. Smith	Thomas Nelson	Henrietta Brown
Oct. 8, 1983	Sandwich, NH	Francine Piche Ladieu	Francis J. Piche	Catherine McShea
Nov. 7, 1983	Laconia, NH	Dorothy A. Bryant	Frank Atwood	Florence Brown
Nov. 24, 1983	Sandwich, NH	Myra S. Birch	Guy L. Smith	Minnie Thorne
Feb. 3, 1983	Laconia, NH	LeRoy W. Chamberlain		
March 14, 1983	Ossipee, NH	Nester W. Davis		
April 5, 1983	Burnsville, NC	Leon Henry Read, Jr.		
May 5, 1983	Laconia, NH	Herman W. Pearson		

August 2, 1983 Rutland, VT Richards Beane

August 19, 1983 Franklin, NH Mary Kimball Clifford

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JILL E. RAWSON
Town Clerk

NOTES . . .

The following is a list of
ZONING ORDINANCES
for the Town of Sandwich.

1. Districts and District Regulations
2. General Provisions Applicable to All Districts
3. Sign Regulations
4. Camping and Camping Area Regulations
5. Mobile Home Regulations
6. Wetland Protection
7. Steep Slope Protection
8. Building Code and Flood Plain Protection
9. Administration, Amendment, Enforcement and Penalty
10. Variances and Special Exceptions
11. Historic District Ordinances
12. Sub-Division Ordinances

EMERGENCY CALLS

To Report Fires or Call
Emergency Equipment

Tel. 1-524-1545

SANDWICH POLICE DEPARTMENT

284-7777

Phone answered day and night

NEW HAMPSHIRE STATE POLICE TROOP E

323-8112

CARROLL COUNTY SHERIFF'S OFFICE

1-800-552-8960

SANDWICH HEALTH ASSOCIATES

284-6247

FOREST FIRE WARDEN

F. G. HAMBROOK 284-6876

AMBULANCE SERVICE

524-1545